(Circle One) Constable/Justice of The Peace Of(Ward/District Andreading Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

	OFFICIAL FILE COPY
AFFIDAVIT	DO NOT SEND OU
Personally came and appeared before the undersigned authority, (Circle One) C Justice of the Peace (your name), who, duly sworn	
says that the financial statements herewith given present fairly the financial posit	ion of the Court
of Thurshoo Parish, Louisiana, as of December 31, 2003, and the resul	ts of
operations for the year then ended, on the cash basis of accounting.	
In addition, (your name) Bull Builder, who duly sworn, dep	oses, and says
that the (Circle One) Constable/Justice of the Peace of Ward District	and
Parish received \$200,000 or less in revenues and other s	ources for the
year ended December 31, 2003, and accordingly, is not required to have an audi	
compilation and attestation for the previously mentioned fiscal year.	
complication and accordation for the provided by the house your.	Land Itach
Brown Bridges Signature	
Sworn to and subscribed before me, this <u>36</u> day of <u>MArch</u> , 20 <u>0</u>	
an Amil & M	$f_{ij} = f_{ij} + f_{ij} + f_{ij} + f_{ij}$
NOTARY PUBLIC	
Constable/Justice Name	Section:
Street or P.O. Box 70342 Kenned	Rd
	signa
visions of state law, this report is a public Number A copy of the report has been s Telephone Number 76444 785-439-333	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	<u> </u>
and other appropriate public offices with the Baton	
fice of the Legislative Auditor and, where	

appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

(Your Name) Your Buston			
(Circle One) Constable/Justice of the Peace	•		
of Ward/District			
Kentubod, Louisiana	-	-	
Balance Sheet, December 31, 2003			
	General Fund	Garnishment Fund	Total
ASSETS:	•		
Cash and cash equivalents on hand			
Investments (fair value) on hand			<u> </u>
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	0		0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others	 		
Other liabilities Total Liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			0
**This amount should agree with the fund balance at the end of the year on Statement B (F from			

Statement B)

(Your Name)(Circle One) Constal	tice of the Peace	-1,,,
of Ward/District		

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

		General Fund	Garnishment Fund
CASH RECEIPTS:	•		
* State salary supplement received * Parish salary received Garnishments collected	-	900	· · · · · · · · · · · · · · · · · · ·
Total Fees collected	•	3120	
Total cash receipts	A	8737	
OFFICE DISBURSEMENTS:			
Fees paid to constable (may apply to Justice of Peace) Other operating services (cost of fax line, etc) Materials and supplies (stationery, postage, etc)	-	350	
Travel and other charges Constable/Justice of the peace Others	-	4680	
Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others	•	1000	
Total office disbursements	В	6250	
Available for salaries (<i>A less B</i>) Salary and related benefits:	-	2487	
Amount retained by justice of the peace or constable Amount paid to other employees, if applicable	-	2487	
Total salaries paid	C		
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E	0	
Fund balance (deficit) at end of the year (D plus E)	F		

^{*} Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year