

(Circle One) Constable/Justice of The Peace
Of Ward/District Three-Three
Baton Rouge, 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.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Melva Lavangugh, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of E. Baton Rouge Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

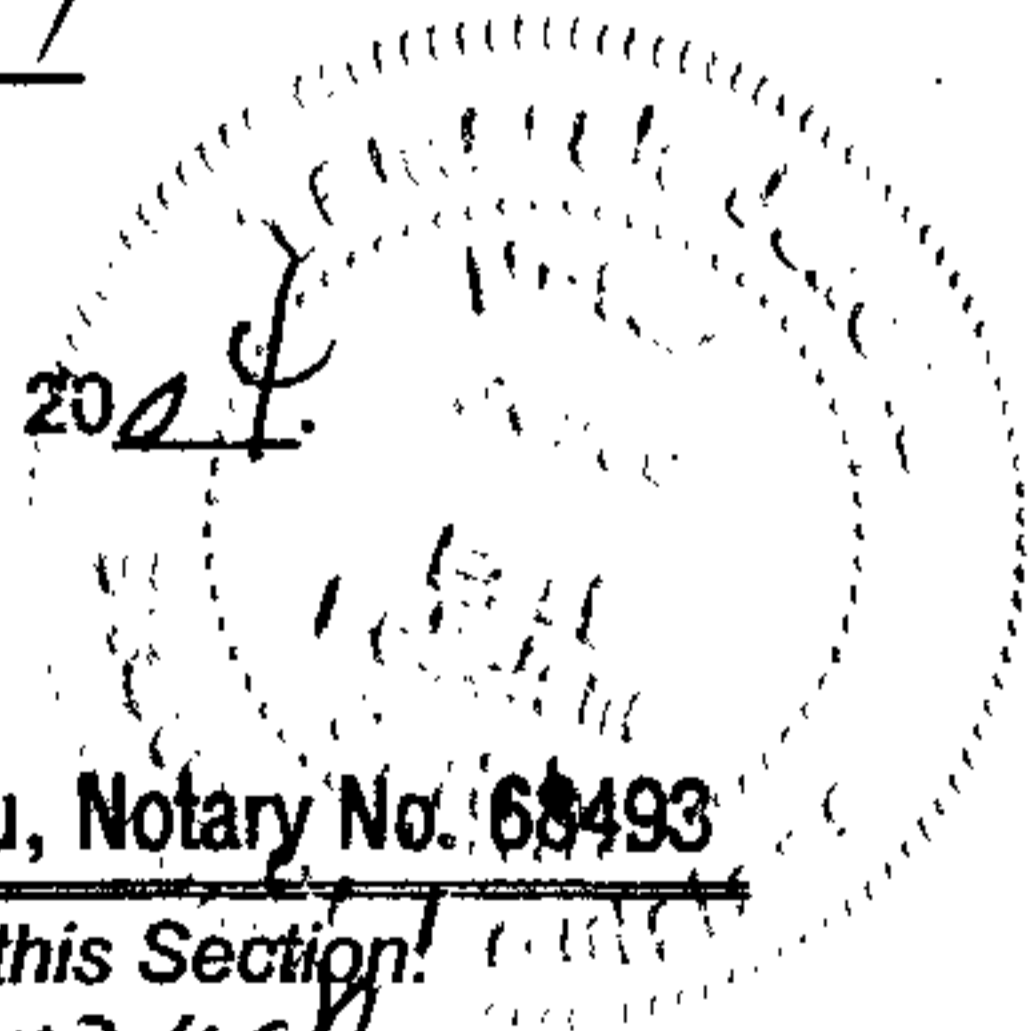
In addition, (your name) Melva Lavangugh ^{having been} who, duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Three-Three and of
E. Baton Rouge Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Melva Lavangugh
Signature

Sworn to and subscribed before me, this 3rd day of March, 2004.

[Signature]
NOTARY PUBLIC

Tamarah Juneau, Notary No. 68493



Please Complete this Section!	
Constable/Justice Name	<u>Melva Lavangugh</u>
Street or P.O. Box	<u>12590 Perkins Rd</u>
City	<u>Baton Rouge, LA</u>
Zip Code	<u>70810</u>
Telephone Number	<u>225-767-5750</u>
FAX Number	<u>225-767-3318</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

MELVA CAVANAUGH
JUSTICE OF THE PEACE
WARD THREE, DISTRICT THREE
EAST BATON ROUGE PARISH
BATON ROUGE, LOUISIANA

STATEMENT A

Balance Sheet, December 31, 2003

ASSETS

NONE

All furnishings, fixtures and equipment owned by Notary of South Baton Rouge, with whom this JP shares office space. In reality, this JP Office is full time only because of the arrangement with NOSBR.

LIABILITIES

NONE

MELVA CAVANAUGH
JUSTICE OF THE PEACE
WARD THREE, DISTRICT THREE
EAST BATON ROUGE PARISH
BATON ROUGE, LOUISIANA

STATEMENT B

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

(NOTE: No Justice of the Peace should have a garnishment fund. This should be a function solely of the Constable.)

CASH RECEIPTS:

GENERAL FUND

State salary supplement received	\$ 900.00
Parish salary received	3,738.42
Total Filing Fees collected	60,065.00
Total Wedding Fees	<u>21,255.00</u>
Total Receipts	\$85,958.42

OFFICE DISBURSEMENTS:

Fees pd. To Constables and Ad Hoc Judges	\$31,256.30
Office Supplies	1,788.09
Phones, Utilities, Security	8,708.02
Office Rental	17,544.00
Advertising (Weddings)	293.00
Insurance	881.34
Dues and Continuing Education	105.00
Refunds	665.00
Professional Services	1,010.76
Mileage and Parking	<u>97.15</u>

Total Office Disbursements \$62,348.73

Available for Salaries	\$23,609.69
Paid to Clerk of Court	20,441.08
Amount retained by Justice of the Peace	3,168.61

Fund Balance	0
Fund Balance at Beginning of Year	0