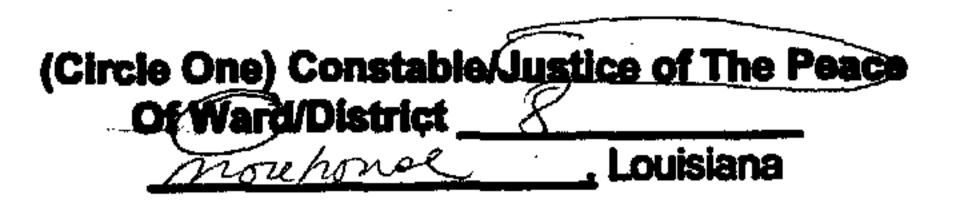
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Financial Statements $Augu_{s}$ + As of and for the Year Ended December 31, 2003

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) <u>Rehald K. Chunn</u>, who, duly swom, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of Marehouse 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) <u><u>Konald K. Chunn</u></u>, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District <u>and</u> and <u>Monehouse</u> 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.

Signature day of Sworn to and subscribed before me, this 20_<u>)</u>^L(. NOTARY RUBLIC

Please Complete this Section:

Constable/Justice Name Street or P.O. Box City Under provisions of state law. this report is a public document. A copy of the report has been supplied Number the entity and other appropriate public Fet Alson the entity and other appropriate public Fet Alson 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.

Release Date 4-28-04

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Kanald K. Chunn	
6032 Harper Lane	
Collinston	
71229	
318-874-2072	

Statement A

(Your Name) nn Oh (Circle One) Constable/Justice of the Peace of Ward/District Morehouse ___, Louisiana August Balance Sheet, Becember-31, 2003

Generai	Gamishment	
Fund	Fund	Total

ASSETS:

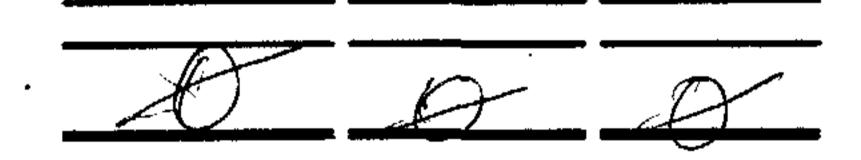
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Cash and cash equivalents on hand

Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)

Total Assets



LIABILITIES AND FUND BALANCE:

Liabilities:

Cash overdraft Garnishments due to others Other liabilities Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

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**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

Statement B

hunn (Your Name) __ K Ohald (Circle One) Constable/Justice of the Peace of Ward/District Louisiana Unihouse

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

	General Fund	Gamishment Fund
CASH RECEIPTS:	_	
* State salary supplement received	800.00	
* Parish salary received	800.00	
Gamishments collected		

Total Fees collected

4

Resigned position in August of 2003

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) Travel and other charges

Constable/Justice of the peace

Others

Capital outlay (cost of purchases of equipment, etc) Gamishments paid to others

Total office disbursements

Available for salaries (A less B)

Salary and related benefits:

Amount retained by justice of the peace or constable Amount paid to other employees, if applicable

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

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	- 	
	<u> </u>	,,
c		
D		- <u></u>



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Fund balance (deficit) at end of the year (D plus E)

* Required Information, please provide the total annual amount

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