

(Circle One) Constable/Justice of the Peace  
Of Ward/District WARD 1  
WHITE CASTLE, Louisiana, 70788

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) ROLAND FREMIN, SR., who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of IBERVILLE 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) ROLAND FREMIN, SR., who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District WARD 1 and  
IBERVILLE 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

Sworn to and subscribed before me, this 28<sup>th</sup> day of May, 2004.

  
NOTARY PUBLIC

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
FAX Number

Please Complete this Section:  
ROLAND FREMIN, SR.  
34000 BOWIE ST.  
WHITE CASTLE, LA.  
70788  
225-545-3034

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.

Release Date 6-2-04

Statement B

(Your Name) ROLAND J. FREEMAN, SR  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District WARD 1  
WHITE CASTLE, Louisiana

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received (see below)	\$ 900.00	
* Parish salary received (see below)	3406.02	
Garnishments collected (if applicable)		
Total Fees collected (for services performed)	570.00	
Total cash receipts for the year <b>A</b>	\$ 4876.02	
<b>OFFICE DISBURSEMENTS (Expenses):</b>		
Fees paid to constable (by Justice of Peace)	\$ 160.00	
Other operating services (cost of fax line, etc)	440.00	
Materials and supplies (stationery, postage, etc)	40.00	
Travel and other charges		
Constable/Justice of the peace		
Others (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements <b>B</b>	\$ 640.00	
Available for salaries (A less B)	4236.02	
Salary and related benefits:		
Amount retained by yourself	4236.02	
Amount paid to other employees, if applicable		
Total salaries paid <b>C</b>	\$	
Increase or (decrease) in fund balance (A less B less C) <b>D</b>	\$	
Fund Balance at the beginning of the year (Equal to Balance at end of last year) <b>E</b>		
Fund balance (deficit) at end of the year (D plus E) <b>F</b>	\$	

\* Required Information, please provide the total annual amount

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