

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.

<i>}</i> - - -	AFFIDAVIT
	Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) <u>Statistics</u> , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Justice</u> 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) State P. My who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District and and 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.
	Sworn to and subscribed before me, this 26 day of april 2004. NOTARY PUBLIC
document the entity a report is a	Constable/Justice Name Street or P.O. Box City Visions of state law, this report is Love Acopy of the report has been sub freitephrone Number and other appropriate public officials Number Vallable for public inspection at the Baton fice of the Legislative Auditor and, where

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

Release Date 5-19-04

(Your Name) Stacie P. Myers						
(Circle One) Constable/Justice of the Peace						
of Ward/District						

Balance Sheet, December 31, 2003

	General Garnishment Fund Fund T	otal
ASSETS:	-	
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	00-	2-
LIABILITIES AND FUND BALANCE:		
Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities		
**Fund balance		D
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)

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003				
	General	Gamishment Fund		
CASH RECEIPTS:	\$ 900.00			
* State salary supplement received * Parish salary received Gamishments collected Total Fees collected	\$ 1200.00			
Total cash receipts	# 2100.00			
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	B	~ D		
Available for salaries (<i>A less B</i>) Salary and related benefits: Amount retained by justice of the peace or constable Amount paid to other employees, if applicable				
Total salaries paid	C			
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D			
Fund balance (deficit) at end of the year (D plus E)	F 0 -	_0-		

(Your Name) Jain ?

of Ward/District

(Circle One) Constable/Justice of the Peace

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

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