6686

(Circle(One) Constable Justice of The Peace POINTE COUPRE . 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) (MARLES MOPK(NS)), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of _____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) $\underline{Challes}$ <u>HogKINS</u>, who duty swom, deposes, and says that the (Circle One) constable/Justice of the Peace of Ward/District <u>DSTRIC</u> and <u>PO(NTE COUPEE</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.

Sworn to and subscribed before me, this $\frac{23}{2}$ day of $\frac{APRIL}{2}$, 2004.

Constable/Justice Name Street or P.O. Box City Zip Code Under provisions of state law, this repeteiphonel Number 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 5-12-04

CHARLES HOPHINS HWY 6212 BATCHELOR 0715 492-2390

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(Your Name) harles / (Circle One) Constable Justice of the Peace \mathcal{Z} of Ward/District Louisiana

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

r	General Fund	Gamishment Fund
CASH RECEIPTS:	<u>، بالمحمد معمد معمد معمد معمد معمد معمد معمد </u>	
* State salary supplement received * Parish salary received	1200.00	
Garnishments collected		······································



4.

Tutal Fees conected

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1200.00 Α

OFFICE DISBURSEMENTS:

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		······································
B		·····
	1200.00	
	1200.00	
C	1200.00	
D		

Statement B

UDITOR

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

Fund Balance at the beginning of the year

Required Information, please provide the total annual amount

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