

(Circle One) Constable Justice of The Peace
Of Ward/District 2
EVANGELINE, 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) EARLIN FRUPE, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of EVANGELINE 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) EARLIN FRUPE, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
EVANGELINE 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.

Earlin Frupe
Signature

Sworn to and subscribed before me, this 29th day of APRIL, 2004.

James M. Caspard
NOTARY PUBLIC #45600

Please Complete this Section:

Constable/Justice Name	<u>EARLIN FRUPE</u>
Street or P.O. Box	<u>610 F OLD BASILE Hwy</u>
City	<u>EVANGELINE Louisiana</u>
Zip Code	<u>70535</u>
Telephone Number	<u>337-457-7231</u>
FAX Number	<u>NONE</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.

Release Date 5-12-04

Statement A

(Your Name) Earlin Fruse
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
Evangeline, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	None	None	None
Investments (fair value) on hand	-0-	-0-	-0-
Office furnishings (Cost of desks, etc)	-0-	-0-	-0-
Equipment (Cost of fax machine, etc)	-0-	-0-	-0-
Total Assets	-0-	-0-	-0-
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	-0-	-0-	-0-
Garnishments due to others	-0-	-0-	-0-
Other liabilities	-0-	-0-	-0-
Total Liabilities	-0-	-0-	-0-
**Fund balance	-0-	-0-	-0-
Total Liabilities and Fund Balance	-0-	-0-	-0-

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

Statement B

(Your Name) Earline Truize
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Basile, Louisiana

RECEIVED
 04 MAY 11 AM 11:45

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* _____	\$ 75.00	
* _____	150.00	
Garnishments collected (if applicable)		
Total Fees collected (for services performed)		
Total cash receipts for the year A	\$ 2700.00	
OFFICE DISBURSEMENTS (Expenses):		
Fees paid to constable (by 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 (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements B	\$	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by yourself		
Amount paid to other employees, if applicable		
Total salaries paid C	\$	
Increase or (decrease) in fund balance (A less B less C) D	\$	
Fund Balance at the beginning of the year (Equal to Balance at end of last year) E		
Fund balance (deficit) at end of the year (D plus E) F	\$	

~~_____~~

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