

(Circle One) Constable/Justice of The Peace  
Of Ward/District 5-1

Amesville, 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) Bonnie M. Maghett, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Catahoula 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) Bonnie M. Maghett, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 5-1 and  
Catahoula 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.

Bonnie M. Maghett  
Signature

Sworn to and subscribed before me, this 30 day of April, 2004.

Judith Chevallier Roue  
NOTARY PUBLIC

Please Complete this Section:

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

Constable Bonnie M. Maghett  
P.O. Box 247 1001 Hwy 1923  
Amesville, La.  
71343  
318-339-6695 / 318-339-9522  
318-339-6695

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 5-5-04

Statement A

(Your Name) Annice M. Myketo  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 5-1  
Catahoula, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	00.00	00.00	—
Investments (fair value) on hand	—	—	—
Office furnishings (Cost of desks, etc)	—	—	—
Equipment (Cost of fax machine, etc)	—	—	—
<b>Total Assets</b>			
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash overdraft	00.00	—	—
Garnishments due to others	—	—	—
Other liabilities	—	—	—
<b>Total Liabilities</b>			
<b>**Fund balance</b>			
<b>Total Liabilities and Fund Balance</b>	00.00	00.00	00.00

\*\*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) Dominic M. Maghett  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 5-1  
Catahoula, Louisiana

75  
 12  
 150  
 35  
 900  
 58  
 12  
 50

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	900.00	
* Parish salary received	600.00	
Garnishments collected	00.00	
Total Fees collected	00.00	
Total cash receipts	<b>A 1400.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)	300.00	
Materials and supplies (stationery, postage, etc)	200.00	
Travel and other charges		
Constable/Justice of the peace	800.00	
Others		
Capital outlay (cost of purchases of equipment, etc)	100.00	
Garnishments paid to others		
Total office disbursements	<b>B 1400.00</b>	
Available for salaries (A less B)	0	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 00.00</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F 0000</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