

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

Dickie R. Blades
Signature

Sworn to and subscribed before me, this 26th day of April, 2004.

Kathy Dale J. FP-53-2
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name DICKIE RAY BLADES
Street or P.O. Box 7032 SIMMONS RD
City KENTWOOD, LA 70040
Zip Code _____
Telephone Number (985) 229-4032
FAX Number _____

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) DICKIE Roy BLADES
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
KENTWOODS, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<u>ASSETS:</u>			
Cash and cash equivalents on hand	<u>0</u>		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>0</u>		
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
Cash overdraft	<u>0</u>		
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	<u>0</u>		
Total Liabilities and Fund Balance	<u>0</u>		

**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) DICKIE Ray BLADES
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
KENTWOOD, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	4717	
* Parish salary received	900	
Garnishments collected		
Total Fees collected	1080	
Total cash receipts	A 6697	
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)	171	
Travel and other charges		
Constable/Justice of the peace	1782	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B 1953	
Available for salaries (A less B)	4744	
Salary and related benefits:		
Amount retained by justice of the peace or constable	4744	
Amount paid to other employees, if applicable		
Total salaries paid	C 4744	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required Information, please provide the total annual amount

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