## Statement B

of Ward/District <u>karko</u> 4 <u>Richlani Louisiana</u> Statement of Cash Receipts and Disbursements  For the Year Ended December 31, 2003			
ASH RECEIPTS:	-	General Fund	<b>Gamishment Fund</b>
State salary supplement received Parish salary received Samishments collected otal Fees collected	•	1200.00	
otal cash receipts	<b>A</b> .	21000	<del></del>
FFICE DISBURSEMENTS:			
ees paid to constable (may apply to Justice of Peace) Other operating services (cost of fax line, etc) Naterials and supplies (stationery, postage, etc) Travel and other charges Constable/Justice of the peace Others	-		
apital outlay (cost of purchases of equipment, etc) samishments paid to others	-		
Total office disbursements	8 _	,	
vailable for salaries (A less B) alary and related benefits: Amount retained by justice of the peace or constable Amount paid to other employees, if applicable	-	2100.00	
otal salaries paid	C	2100,00	
crease or (decrease) in fund balance (A less B less C) und Balance at the beginning of the year	D E	<u> </u>	
und balance (deficit) at end of the year (D plus E)	F	Đ	

(Your Name) Jim ARCH BALA

\* Required Information, please provide the total annual artiodert provisions of state law, this report is a public document. A copy of the report has been submitted to

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

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