

(Circle One) Constable/Justice of The Peace
Of Ward/District III / Blackport
Caddo Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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) Brian K. Anderson, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Caddo 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) Brian K. Anderson, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District III / Blackport and
Caddo 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.

[Signature]
Signature

Sworn to and subscribed before me, this 4th day of October, 2004.

[Signature]
Notary Public
Caddo Parish, Louisiana

My Commission Expires 08/01/05 Please Complete this Section:
Brian K. Anderson
Street or P.O. Box P.O. Box 1394
City Blackport,
La 71001
SLIP 307-0435
SLIP 307-0435

Under provisions of state law, this ~~is~~ public
document. A copy of this report has ~~been~~ made
available and other appropriate information
report is available for public inspection at the
Public Office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date 10/20/04

Statement A

(Your Name) Brian K. Anderson
 (Circle One) Corporation Justice of the Peace
 of Ward/District 21 / Blainevard
Cochoa, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS			
Cash and cash equivalents on hand	0-		
Investments (fair value) on hand	0-		
Office furnishings (Cost of desks, etc)	3,000.00		
Equipment (Cost of fax machine, etc)	15,000.00		
Total Assets	18,000.00		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			
Accruals due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance			

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

Statement B

(Your Name) Adrian C. Robinson
 (Circle One) Constable/Justice of the Peace
 of Parish of Iberville State of Louisiana
Capitola Parish, Louisiana

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

	General Fund	Dedicated Fund
CASH RECEIPTS:		
* State salary supplement received	10,500.00	
* Parish salary received	2,000.00	
Gambling proceeds collected		
Total Fees collected	3,000.00	
Total cash receipts	A 5,500.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost-of-tax-line, etc)	250.00	
Materials and supplies (stationery, postage, etc)	2,000.00	
Travel and other charges		
Constable/Justice of the Peace	1,200.00	
Justice of the Peace	500.00	
Capital outlay (cost-of-purchases of equipment, etc)	3,700.00	
Gambling proceeds paid to others		
Total office disbursements	B 6,650.00	
Available for salaries (A less B)	- 1,150.00	
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	- 850.00	
Amount paid to other employees, if applicable		
Total salaries paid	C 850.00	
Increase or (decrease) in fund balance (A less B less C)	D - 1,000.00	
Fund Balance at the beginning of the year	E 0.00	
Fund balance (deficit) at end of the year (D plus E)	F - 1,000.00	

* Required information, please provide the total annual amount

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