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) <u>Eoline Wooley</u> , who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Cour of <u>CADDD</u> 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) Epline C Wooley, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District and
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.
Edine C. Wealey - Signature
Sworn to and subscribed before me, this <u>24</u> day of <u>March</u> , 20 <u>04</u> .
$\mathbf{n} = \mathbf{n}$
NOTARY PUBLIC
Please Complete this Section:
Street or P.O. Box Street or P.O. Box
City Street or P.O. Box Sireet or P.O. Box
provisions of state law, this report is a public provisions of state law, this report is a public provisions of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law, this report is a public provision of state law.
nent. A copy of the report has been submitted to the state of the submitted to the submitte
is available for public inspection at the paton
e office of the Legislative Auditor and, where priate, at the office of the parish clerk of court.

Release Date 3-31-04

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(Your Name)	Mie C. Waley
(Circle One) Const	able Justice of the Peage
of Ward District	
Laddo	, Louisiana

Balance Sheet, December 31, 2003

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Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)

Total Assets

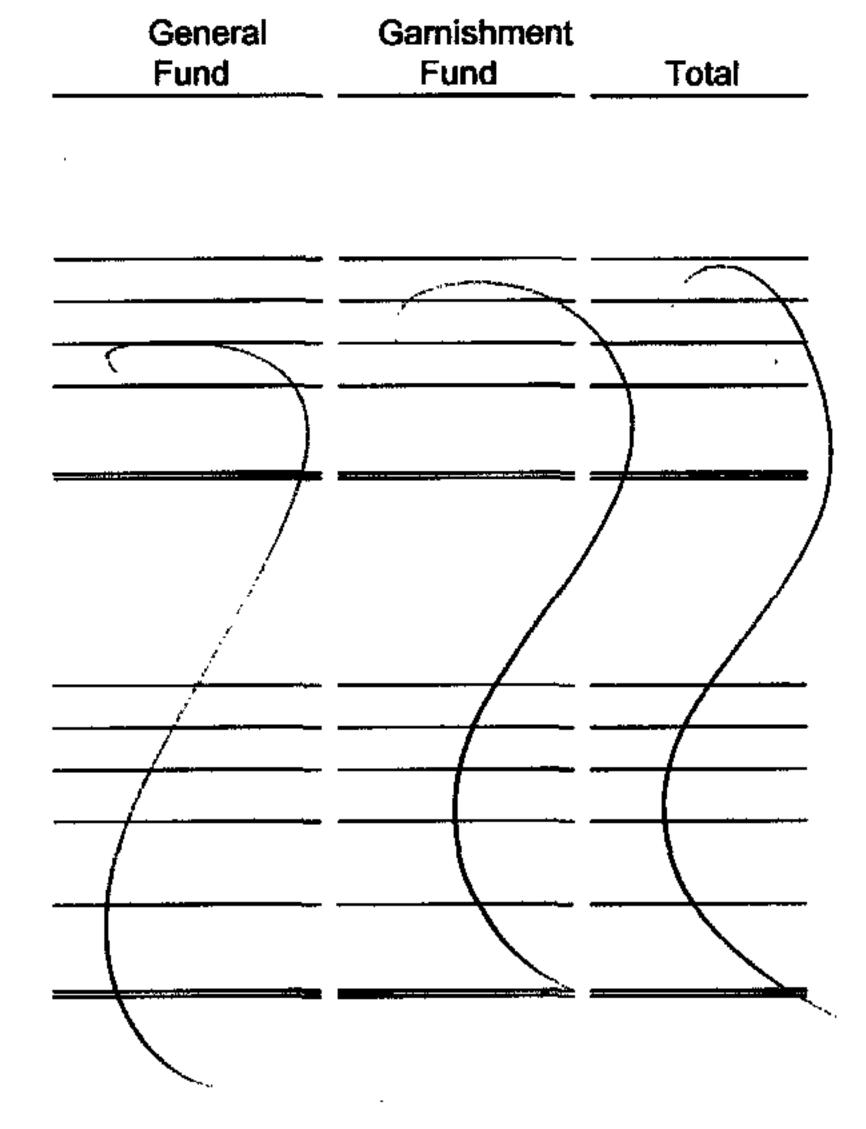
LIABILITIES AND FUND BALANCE:

Liabilities:

Cash overdraft
Garnishments 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 (F from Statement B)

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

	General Fund	Gamishment Fund
CASH RECEIPTS:		
* State salary supplement received	900,00	
* Parish salary received	1800,00	***************************************
Garnishments collected		
Total Fees collected	1540,00	
Total cash receipts	A 4240.00	<u> </u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	·	
Other operating services (cost of fax line, etc)		<u></u>
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace	<u>-</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)		<u> </u>
Garnishments paid to others		
Total office disbursements	В	<u> </u>
Available for salaries (A less B)	•	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	С	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the 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

^{*} Required Information, please provide the total annual amount