	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) , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court			
	of Carrish, 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) No Bound Show who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District and 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.			
	Delang. Brown Signature			
	Sworn to and subscribed before me, this 26 day of Naturally, 2004. NOTARY PUBLIC ELMA B. CANTREILE # 017531			
	Constable/Justice Name Street or P.O. Box			
the entity report is Rouge of appropri	evisions of state law, this report has been ziprotude on the report has been ziprotude on and other appropriate public of eight of the Number available for public inspection public Ratoriber of the Legislative Auditor and, where ease Date			

(Circle One) Constable/Justice of The Peace

Financial Statements

As of and for the Year Ended December 31, 2003

Louisiana

Of Ward District

ameron

Balance Sheet, December 31, 2003			
	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)		DA/=	
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			

(Your Name) Moland Boussey

(Circle One) Constable/Justice of the Peace

at the end of the year on Statement B (F from Statement B)

of Ward/District

(Your Name) Nolan	Broussard						
(Circle One) Constable/Ju	stice of the Peace						
of Ward/District omeron, Louisiana							

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received * Parish salary received Gamishments collected Total Fees collected	# 900°° # 1,977.6°	
Total cash receipts	A 2877.60	
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) Travel and other charges Constable/Justice of the peace Others		
Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others		
Total office disbursements	B	
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	2877.60	
Total salaries paid	c <u>2877.60</u>	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D 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