

(Circle One) Constable/Justice of The Peace  
Of Ward/District 9  
Amelia, Louisiana

RECEIVED  
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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) Jessy V. Duval, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Mary 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) Jessy V. Duval, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 9 and St. Mary 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.

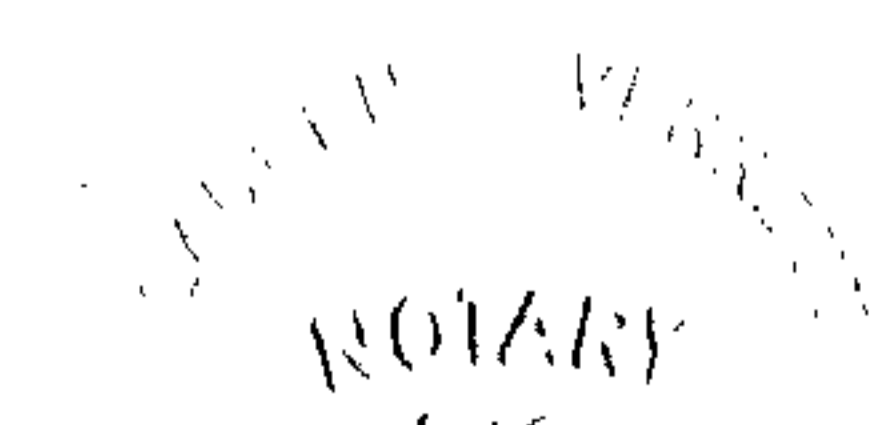
Jessy V. Duval  
Signature

Sworn to and subscribed before me, this 13<sup>th</sup> day of April, 2004.

Lauren F. Verrett  
NOTARY PUBLIC Notary ID # 062889  
my commission expires at death.

Please Complete this Section:

Constable/Justice Name Jessy V. Duval  
Street or P.O. Box P.O. Box 629  
City Amelia, La.  
Zip Code 70340  
Telephone Number 985-631-2589  
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 4-21-04



## Darnall, Sikes & Frederick<sup>SM</sup>

(A Corporation of Certified Public Accountants)

Eugene H. Darnall, CPA, Retired 1990  
Paula D. Bihm, CPA, Deceased 2002

E. Larry Sikes, CPA, CVA, CFP<sup>TM</sup>  
Danny P. Frederick, CPA  
Clayton E. Darnall, CPA, CVA  
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Other Locations:

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To Tracy V. Duval  
St. Mary Parish Justice of the Peace of Ward 9  
Amelia, Louisiana

We have compiled the accompanying statement of revenues and expenditures – cash basis of Tracy V. Duval, St. Mary Parish Justice of the Peace of Ward 9 for the year ended December 31, 2003, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statement has been prepared on the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of a statement of revenues and expenditures information that is the representation of Tracy V. Duval, St. Mary Parish Justice of the Peace of Ward 9. We have not audited or reviewed the accompanying statement of revenues and expenditures – cash basis and, accordingly, do not express an opinion or any other form of assurance on it.

Tracy V. Duval, St. Mary Parish Justice of the Peace of Ward 9 has elected to omit substantially all of the disclosures ordinarily included in a statement of revenues and expenditures prepared on a cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about Tracy V. Duval, St. Mary Parish Justice of the Peace of Ward 9's revenues and expenditures. Accordingly, this financial statement is not designed for those who are not informed about such matters.

*Darnall, Sikes & Frederick*  
(A Corporation of Certified Public Accountants)

April 12, 2004

Member of:  
American Institute of  
Certified Public Accountants  
Society of Louisiana  
Certified Public Accountants

**TRACY V. DUVAL**  
*St. Mary Parish Justice of the Peace of Ward 9*  
Statement of Revenues and Expenditures - Cash Basis  
For the Year Ended December 31, 2003

REVENUES	
St. Mary Parish - Salary	\$3,892
State of Louisiana - Salary Supplement	<u>900</u>
 TOTAL REVENUES	 4,792
 EXPENDITURES	 <u>-</u>
 EXCESS OF REVENUES OVER EXPENDITURES	 <u><u>\$4,792</u></u>

Note:

Sixty-five warrants were signed and sent to the District Court in Franklin, Louisiana at no charge.

See Accountants' Report.