(Circle One) Constable/Uustice of The Peace Of Ward/District 9CA Youngsville Louisiana

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>Puby formen</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>LAIngette</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) Ruby Porkiek ____, 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. Signature Sworn to and subscribed before me, this $\frac{Z\nu}{\Delta}$ day of $\frac{M\rho_{eeh}}{\Delta}$ 200 %. NOTARY PUBL Please Complete this Section: RUDY POIRIER Constable Justice Name · |



Release Date 3 - 31 - 04

89 South CEIL 337

6554

Statement B

(Your Name) Rudy bipren (Circle One) Constable Justice of the Peace of Ward/District Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	15323.78	
Garnishments collected		

Total Fees collected

Total cash receipts

A 6223.78

F

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

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

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

	
B 6273.78	
C	·
D	

* Required Information, please provide the total annual amount

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