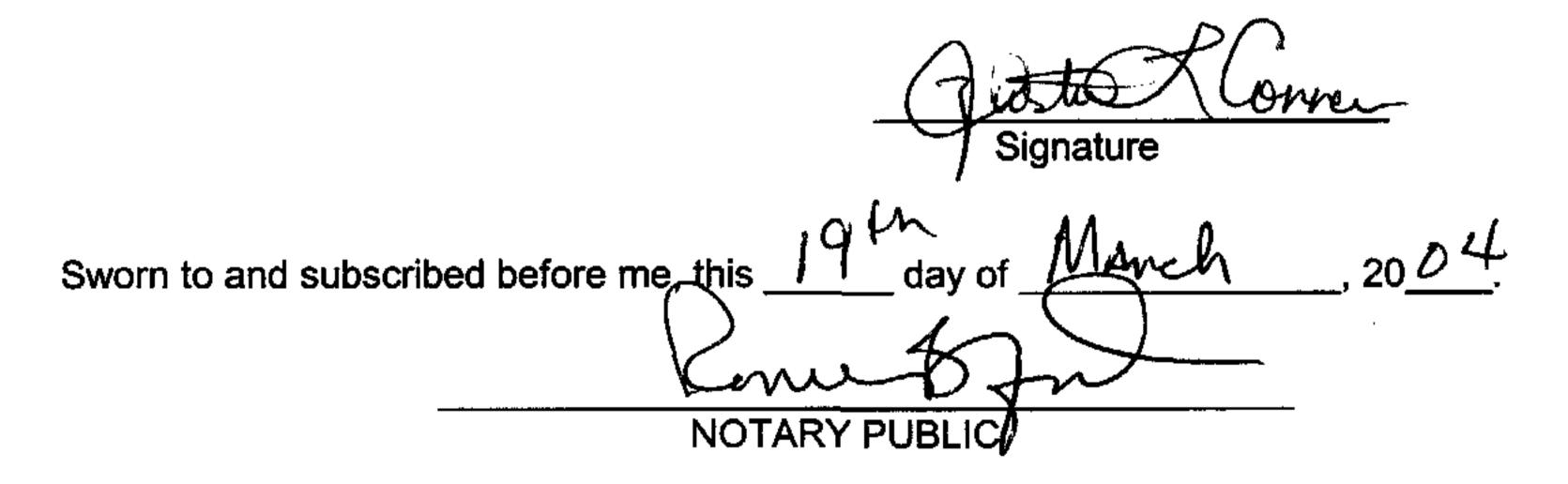
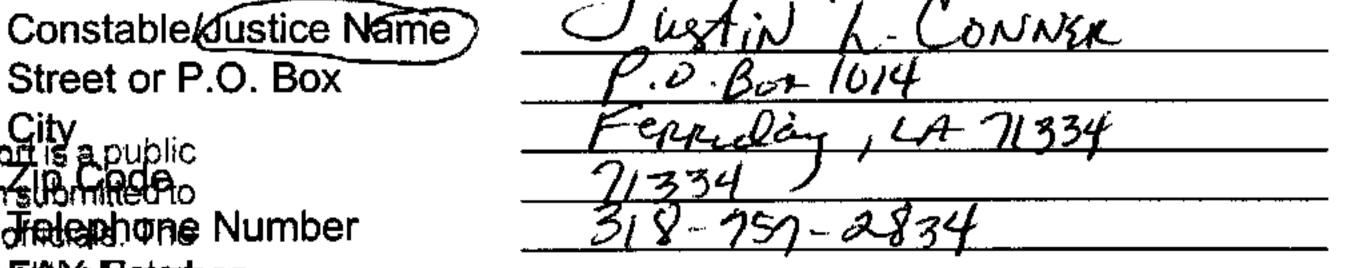


## AFFIDAVIT

In addition, (your name) <u>Wstin L. Contra</u>, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District <u>1-1</u> and <u>Contractic</u> 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.



- Please, Complete this Section:



Under provisions of state law, this report is a public document. Acopy of the report has been submitted to the entity and other appropriate public **of stephone Number** report is available for public inspection **EAD Report Provide** Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-28-04

`**,**†

Statement A

(Your Name) (Tustin L- CONNER (Circle One) Constable/Justice of the Peace ~ J of Ward/District eppeday Louisiana Balance Sheet, December 31, 2003

General Fund	Garnishment Fund	<u>Total</u>	-
$\sim$	4	- <b>A</b>	

÷,

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

1

 $t_{2}$ 

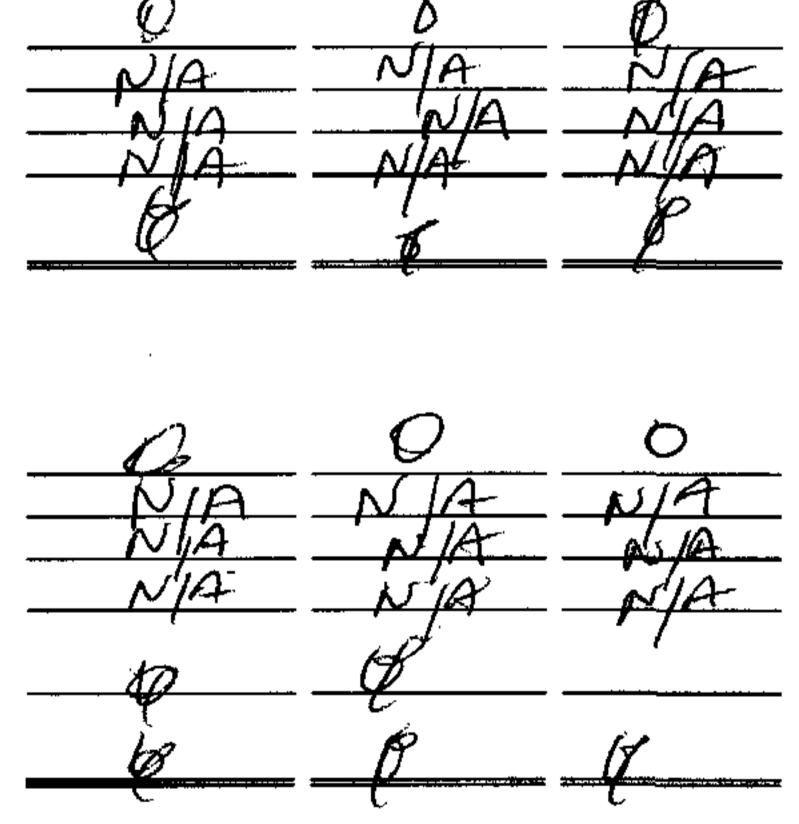
## LIABILITIES AND FUND BALANCE:

Liabilities: Cash overdraft Gamishments 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)



ئىشى يى

# Statement B

(Your Name) Just Court (Circle One) Constable/Justice of the Peace of Ward/District \_\_\_\_\_\_ feamby\_\_\_\_\_\_ Louisiana 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 Gamishments collected	<u> </u>	

**Total Fees collected** 

Total cash receipts

 $\mathcal{D}$ Ð 12.81

#### 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) Gamishments 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

	400 00	$\sim$
•	400 00 229.00 130 00	
۰ ،	130 00	
	20000-	<u>R</u>
	<u>0</u> 0	<u>@</u>
•	Ð	<u> </u>
B	959.00	
	823.81	ന
		والمحمد الانتهاج المحمد فالمحمد فبالمحمد والمحمد الانتهاج والمحمد الانتهاج والمحمد الانتهاج والمحمد الانتهاج والمحمد المحمد والمحمد وال
	823.81	6
	$\mathcal{D}$	6 
c	823. <sup>8!</sup> D 823. <sup>8!</sup>	6 Q Q
C	$\mathcal{D}$	6 Q  0

Fund balance (deficit) at end of the year (D plus E)



7

## \* Required Information, please provide the total annual amount

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