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(Circle One) Constable/Justice of The Peace Of Ward/District 1 sola 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

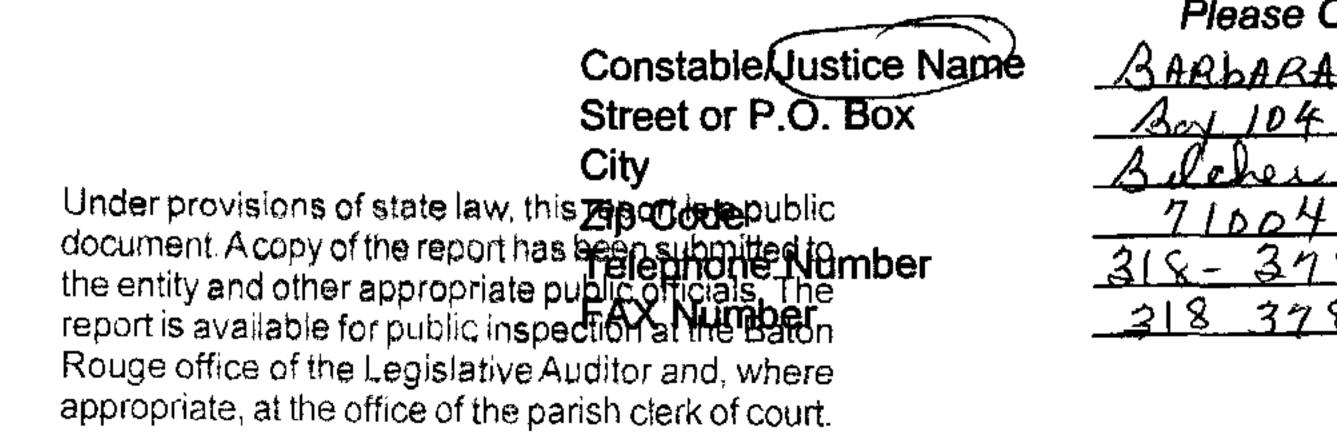
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) <u>BARBARA</u> <u>Doug</u>, +____, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of <u>CAddo</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) <u>BARBARA</u> <u>Qouquel</u>, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District <u>bul</u> and <u>Couquel</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.

Sworn to and subscribed before me, this 29 day of March, 2004.

$$\frac{2004}{NOTARY PUBLIC}$$



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Release Date 4-7-

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Statement A

(Your Name) Barbara Dougt (Circle One) Constable/Justice of the Peace of Ward/District Callo, Louisiana

Balance Sheet, December 31, 2003

General	Gamishment	
Fund	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) \mathcal{O}

Total Assets

LIABILITIES AND FUND BALANCE:

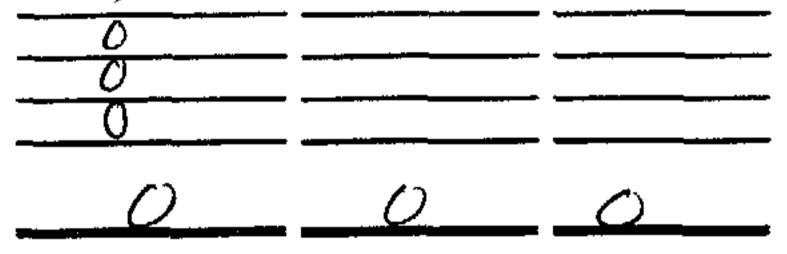
Liabilities:

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)



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Statement B

(Your Name) Sarbara (Circle One) Constable/Justice of the Peace One of Ward/District add 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	1620.00	
Gamishments collected		

Total Fees collected

Total cash receipts

A 2520.00

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

200:00 200.00 B 2320,00 _____

2,320.00 С

D \mathcal{O} Ε

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

* Required Information, please provide the total annual amount

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