

(Circle One) Constable/Justice of The Peace
Of Ward/District FOUR
KENTWOOD, 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) EDWINA V. BALLARD, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of TANGIPAHOA 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) EDWINA V. BALLARD, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District FOUR and
TANGIPAHOA 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.

Edwina V. Ballard
Signature

Sworn to and subscribed before me, this 17th day of MARCH, 20 04.

Angela J Ballard
NOTARY PUBLIC 2011 39233

Please Complete this Section:

Constable/Justice Name	<u>EDWINA V. BALLARD</u>
Street or P.O. Box	<u>17432 Hwy. 10</u>
City	<u>KENTWOOD</u>
Zip Code	<u>70444</u>
Telephone Number	<u>(985) 748-7214</u>
FAX Number	<u></u>

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 3-31-04

EDWINA V. BALLARD
Justice of the Peace, Ward 4
Tangipahoa Parish, Louisiana

STATEMENT OF REVENUES, EXPENDITURES,
AND OTHER SOURCES

For the Year Ended December 31, 2003

Revenues

Court Fees	1,815.00	
Marriages Fees	1,110.00	
TPC-litter		
LA Dept. of Public Safety	<u>900.00</u>	
Total Revenues		3,825.00

Expenditures

Contract Labor (serve papers)	900.00	
Office Expenses	274.75	
Deputy (litter)	<u> </u>	
Total Expenditures		<u>1,174.75</u>
Net Revenue		2,650.25

Other Sources

Wages-Tang. Parish Council	<u>4,680.00</u>	
Total Other Sources		<u>4,680.00</u>
Net Revenue & Other Sources		<u>7,330.25</u>