(Circle One) Constable/Justice of The Peace
Of Ward/District 8

Ovachita Parish Louisiana

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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.

AFFIDA	VIT
Personally came and appeared before the undersi	igned authority, (Circle One) Constable or
dustice of the Peace (your name) Jame E-	22 who, duly sworn, deposes and
says that the financial statements herewith given p	present fairly the financial position of the Court
says that the financial statements herewith given poor of Dougehitu Parish, Louisiana, as of Dec	ember 31, 2003, and the results of
operations for the year then ended, on the cash ba	
In addition, (your name) Tames E Nolan	
that the (Circle One) Constable/Justice of the Pea	
Quachita Parish received \$200,000	
year ended December 31, 2003, and accordingly,	
compilation and attestation for the previously ment	
compliation and attestation for the previously men	uoneu nacei yeen.
<u> </u>	ame E- Dolan Signature
	Signature
Sworn to and subscribed before me, this $8t/2$	104 of Maria 6 20 04 11
SWOTH to and subscribed before the, this <u>Diffe</u> t	ay or Travere
	111
NOTARY PU	BLIC
	Please Complete this Section:
Constable/Justice Name	James E Nolan
Street or P.O. Box	100 Mockingbird Lane
City Zin Code	7/292
r provisions of state law, this rep <mark>olitis a public</mark> nent. A copy of the report has been <b>stephede Number</b>	(318)-323-5646
ntity and other appropriate public <b>catter in the r</b>	(319)-323-5646
t is available for public inspection at the Baton e office of the Legislative Auditor and, where	
priate, at the office of the parish clerk of court.	

Release Date\_\_\_\_\_

	General	Garnishment	
	Fund	Fund	Total
ASSETS:			
Cash and cash equivalents on hand			0
Investments (fair value) on hand			0
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)		<del> </del>	
Total Assets			$\mathcal{O}$
LIABILITIES AND FUND BALANCE:			
Liabilities:			<b>"</b>
Cash overdraft	<del>, , , , , , , , , , , , , , , , , , , </del>		
Garnishments due to others			<u>Q</u>
Other liabilities Total Liabilities	· · · · · · · · · · · · · · · · · · ·		
Total Liabilities	<del></del>		
**Fund balance	<u></u>		
Total Liabilities and Fund Balance			6

(Your Name) James E Nolan

of Ward/District Ward

\*\*This amount should agree with the fund balance

Statement B)

at the end of the year on Statement B (F from

Ovachita, Louisiana

(Circle One) Constable/Justice of the Peace

(Your Name) James E Nolan		
(Your Name) <u>(James / / olan</u> (Circle One) Constable/Justice of the Peace	<u> </u>	n#
of Ward/District $S$		
Ovachita, Louisiana		
Statement of Cash Receipts and Disbursement For the Year Ended December 31, 2003	nts	
	General Fund	General Gamishment Fund
CASH RECEIPTS:		
* State salary supplement received  * Parish salary received  Gamishments collected  Total Fees collected		900.00 1975.00 710.00
Total cash receipts	Α	2,585-08
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		355.00
Total office disbursements	B	<u>355.00</u>
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		2,230.00 2,230.00
Total salaries paid	C	2230.00
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E	-00
Fund balance (deficit) at end of the year (D plus E)	F	.00

<sup>\*</sup> Required Information, please provide the total annual amount

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