

(Circle One) Constable Justice of The Peace
Of Ward/District
West Carroll 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) Rally N Thayer, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll 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) Rally N Thayer, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 2 and West Carroll 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.

Rally N Thayer
Justice

Sworn to and subscribed before me, this 18th day of February, 2004
Patricia H. Cases
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:
Rally N Thayer
420 West 5th
Franklin LA
70446
504 428-7790

Under provisions of state law, this report has been filed with the Legislative Auditor. A copy of the report has been made available to the public. The report is available for public inspection in the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish/city of court.

Release Date 2-2-04

Statement A

(Your Name) Paul H. Thayer
 (Circle One) Constable Justice of the Peace
 of Ward/District 3
West Carroll, Louisiana

Balance Sheet, December 31, 2023

	General Fund	Commitment 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)			
Total Assets	<u>0</u>		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	<u>0</u>		

**This amount should agree with the fund balance at the end of the year on Statement D

Statement B

(Your Name) Billy Thompson
 (Circle One) (President) Justice of the Peace
 of Ward (Number) 2
West Carroll Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2002

	General Fund	Garment Fund
CASH RECEIPTS:		
* Main salary - employees received	805.00	
* Parish salary received	1600.00	
Governmental collected		
Fees collected		
Total cash receipts	2405.00	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	0.00	
Other operating services (just of tax fee, 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)		
Governmental paid to others		
Total office disbursements	0.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retroactive justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	2405.00	
Increase or (decrease) in fund balance (A less B less C)		
Fund Balance at the beginning of the year		
Fund balance (deficit) at end of the year (D plus E)		

* Required information, please provide the total annual amount
 B This is the amount of the fund balance at the end of the prior year