9875

Financial Statements As of and for the Year Ended December 31, 20 <u>ッ</u>子

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

In addition, (your name) $MRRio V \subseteq WR | leR$, who duly sworn, deposes, and says that the (Circle One) constable/Justice of the Peace of Ward/District ______ and WR < T C ARRO L Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 20 <u>0.3</u>, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

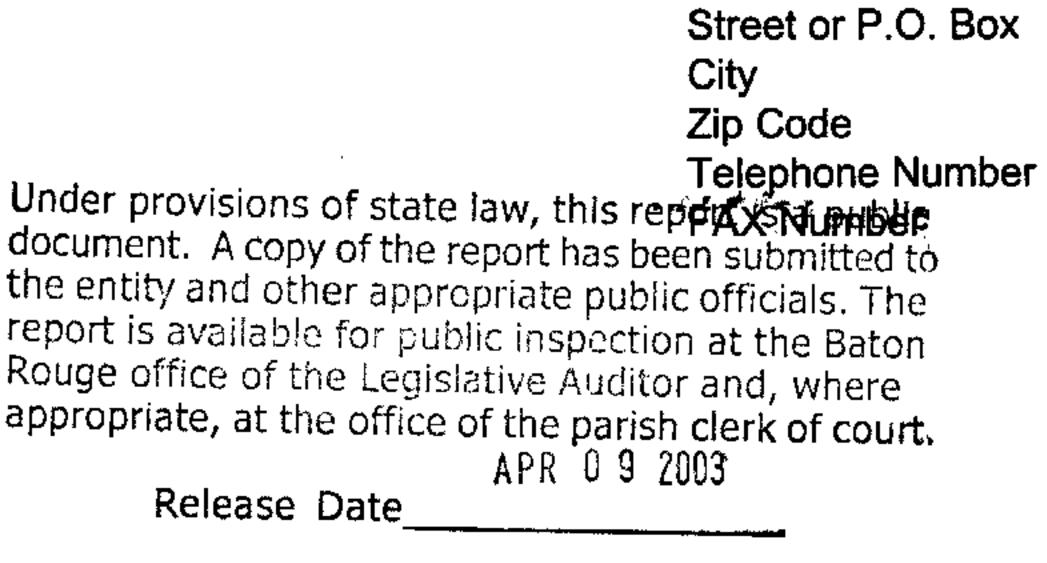
anon Waller

Signature

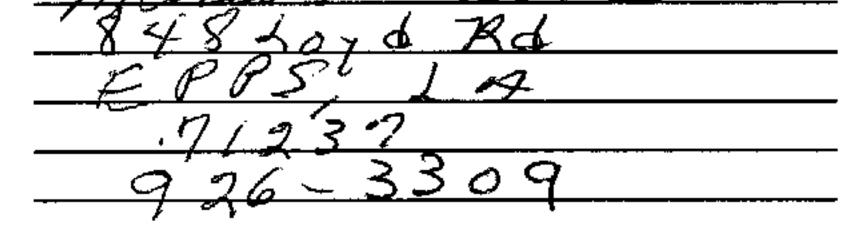
Sworn to and subscribed before me, this $\frac{25}{25}$ day of \underline{MARCh} , 2003. ARY PUBLIC

Constable/Justice Name

Please Complete this Section: Taron Walle



t.,



Statement B

- - -

(Your Name) (Circle One) Constable/Justice of the Peace of Ward/District

Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
CASH RECEIPTS State salary supplement received Parish salary received Garnishments collected Fees collected	900,00 1500,00	
	200.00	

Total cash receipts

- -

M.

A_2600.00

OFFICE DISBURSEMENTS

Fees paid to constable

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 of constable Amount paid to other employees

Total salaries paid

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)

0,00 369 В С D Ε

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