Financial Statements
As of and for the Year Ended December 31, 20_03

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.

Personally came and appeared before the undersigned authority, (Circle One Constable or Justice of the Peace (your name) Janay Week of the Week of the Peace (your name) Janay Week of the Monday sworn, deposes a says that the financial statements herewith given present fairly the financial position of the Constable of Justice of the Peace of December 31, 20 3, and the results of operations for the year then ended, on the cash basis of accounting. In addition, (your name) Janay Week of the Peace of Ward/District Tensor Parish received \$200,000 or less in revenues and other sources for year ended December 31, 20 3, 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 bridge of the run to have an audit or a compilation and attestation for the previously mentioned fiscal year. Constable Austice Name Street or P.O. Box City Zip Code Telephone Number FAX Number FAX Number FAX Number Active Active 1. The Constable of the Constab		AFFIDAVI	T
Justice of the Peace (your name) I may Wood ruff, who, duly sworn, deposes a says that the financial statements herewith given present fairly the financial position of the Constable Justice of the Peace of Ward/District In addition, (your name) I may Wood ruff, who duly sworn, deposes, and so that the (Circle One) Constable Justice of the Peace of Ward/District Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 20 0 3, 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 John Justice Name Street or P.O. Box City Zip Code Telephone Number FAX Number	Personally came a	and appeared before the undersig	ned authority, (Circle One) Constable or
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Release Date APR 0 2 2003

the entity and other approximate public officials. The

report is available for public inspection at the Baton

appropriate, at the office of the parish clerk of court,

Rouge office of the Legislative Auditor and, where

For the Year Ended December 31, 20 <u> </u>		
	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	700	
Parish salary received	2400	
Garnishments collected		
Fees collected		
Total cash receipts	A <u>3320</u>	
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		<u> </u>
Others		
Capital outlay (cost of purchases of equipment, etc)		
Gamishments paid to others		
Total office disbursements	В	<u> </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		
	~	
Total salaries paid	c	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
	•	•
Fund balance (deficit) at end of the year (D plus E)		<u> </u>

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

(Circle One) Constable Mustice of the Peace

Statement of Cash Receipts and Disbursements

of War,d/District