

(Circle One) Constable Justice of The Peace  
Of Ward/District 3  
Lincoln, Louisiana

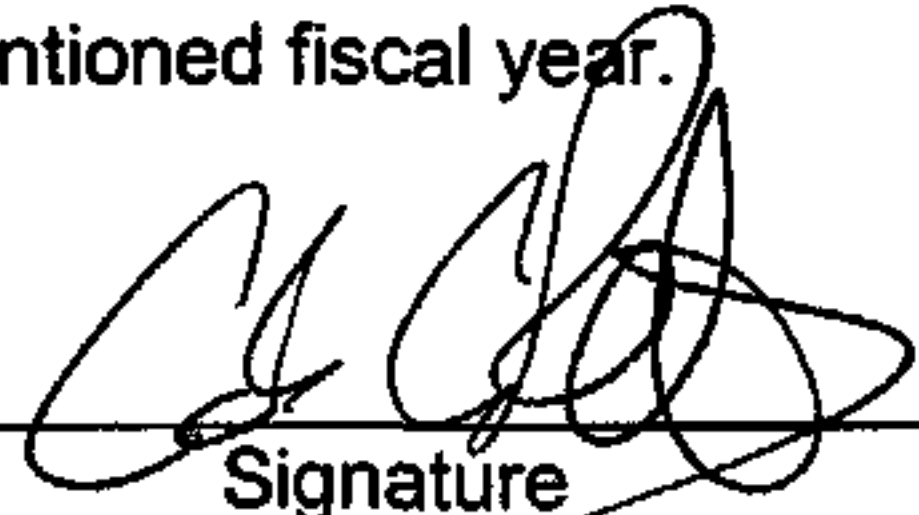
Financial Statements  
As of and for the Year Ended December 31, 2003

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) Columbus C. Pickett Jr., who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Lincoln 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) Columbus C. Pickett Jr. who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 3 and  
Lincoln 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.

  
Signature

Sworn to and subscribed before me, this 2<sup>nd</sup> day of MARCH, 2004.

Annette Murphy  
NOTARY PUBLIC

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

Please Complete this Section:  
Columbus C. Pickett Jr.  
PO Box 145  
Simsboro  
71275  
318-247-3002

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. This 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 3-10-04

Statement A

(Your Name) Columbus A. Powell  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 5  
Lincoln, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>			
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance</b>			
<b>Total Liabilities and Fund Balance</b>			

\*\*This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

Statement B

(Your Name) Columbus C. Pierce II  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 3  
Lincoln, Louisiana

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	150.00	
* Parish salary received	900.00	
Garnishments collected		
Total Fees collected	0	0
Total cash receipts	<b>A 1050.00</b>	
* NOTE DID NOT RECEIVE AFTER MAR. COULD NOT ATTEND MEETING		
<b>OFFICE DISBURSEMENTS:</b>		
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		
Total office disbursements	<b>B 1050.00</b>	
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		
Total salaries paid	<b>C 1050.00</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 0</b>	
Fund Balance at the beginning of the year	<b>E 0</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F 0</b>	

\* Required Information, please provide the total annual amount

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