

(Circle One) Constable/Justice of The Peace
Of Ward/District Ward # 20 - District # 21
Livingston, Louisiana

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

Required by Louisiana Revised Statutes 24:813 and 24:814 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) Allen P. Perrier who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Livingston 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) Allen P. Perrier who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District # 20 - # 21 and
Livingston 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
completion and attestation for the previously mentioned fiscal year.

Allen P. Perrier
Signature

Sworn to and subscribed before me, this 14th day of March, 2004.

Jeanne C. Desautels
NOTARY PUBLIC



(Circle One) Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:
Allen P. Perrier
2070 South Pine Road
Livingston, LA
70304
(225) 435-3241

Under provisions of state law, this is a public document. A copy of this report shall be made available to the entity and/or other appropriate governmental authority. This report is available for public inspection at the following locations: The Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

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

Balance Sheet, December 31, 2000

	General (Fund)	Capitalment (Fund)	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of books, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
Total Assets	_____	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	_____	_____	_____
Accounts payable due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund Balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

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

Statement B

(Your Name) Allen Baton
 (Circle One) Constable/Judge of the Peace
 of Ward/District ward 10/1000 21
Livingston Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>3600.00</u>	_____
Grants/fees collected	_____	_____
Total Fees collected	<u>4500.00</u>	_____
Total cash receipts	A <u>4500.00</u>	_____

OFFICE DISBURSEMENTS:

Fees paid to constables (they apply to Justice of Peace)	_____	_____
Other operating services (rent office fees, etc)	_____	_____
Materials and supplies (stationery, postage, etc)	_____	_____
Traavel and other charges	_____	_____
Constable/Judge of the Peace	_____	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc)	_____	_____
Grants/fees paid to others	_____	_____
Total office disbursements	B _____	_____
Available for salaries (A less B)	_____	_____
Salary and related benefits:	_____	_____
Amount received by Justice of the Peace or constable	_____	_____
Amount paid to other employees, if applicable	_____	_____
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)	F _____	_____

* Required information, please provide the total annual amount

B This is the amount of the fund balance at the end of the year year