

(Circle One) Constable/Judge of The Peace  
Of Ward/District 22<sup>nd</sup> / 9  
Franklin, 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  
Judge of the Peace (your name) Ernest Metz, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of St. Mary 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) Ernest Metz, who duly sworn, deposes, and says  
that the (Circle One) Constable/Judge of the Peace of Ward/District 22<sup>nd</sup> / 9 and  
St. Mary 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.

Ernest Metz  
Signature

Sworn to and subscribed before me, this 23<sup>rd</sup> day of March, 2004

Therese A. Bowie  
NOTARY PUBLIC



Constable/Judge Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

Please Complete this Section:  
Ernest Metz  
2003 22<sup>nd</sup> St  
Franklin, LA  
70532  
(225) 923-7713

Under provisions of state law this report is to be  
submitted. A copy of the report is to be filed to  
the clerk and other appropriate public officials. 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 clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Ernest Metz  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 22<sup>nd</sup> / 9  
Franklin, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Correction Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of books, etc)	0		
Equipment (Cost of fax machine, etc)	0		
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	0		
Accruals due to others	0		
Other liabilities	0		
<b>Total Liabilities</b>	<b>0</b>		
<b>**Fund balance</b>	<b>0</b>		
<b>Total Liabilities and Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

(Your Name) Ernest Metz  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 2219  
Franklin, Louisiana

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

	General Fund	Commitment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	3475.88	
* Parish salary received	580.-	
Commissions collected	0.-	
Total Fees collected	180.-	
Total cash receipts	<b>A 4525.88</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of tax line, etc)	0.-	
Materials and supplies (stationery, postage, etc)	200.-	
Travel and other charges		
Constable/Judge of the Peace	2500.-	
Other	580.-	
Capital outlay (cost of purchases of equipment, etc)	688.-	
Commitments paid to others	0.-	
Total office disbursements	<b>B 3568.-</b>	
Available for salaries (A less B)	975.88	
Salary and related benefits:		
Amount retained by justice of the peace or constable	515.89	
Amount paid to other employees, if applicable	0.-	
Total salaries paid	<b>C 975.89</b>	
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 prior year.