

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
Edouville, 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) Walter Black, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Edouville 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) Walter Black, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
Edouville Parish received \$250,000 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.

Walter Black
Signature

Sworn to and subscribed before me, this 20 day of March, 2004

Mary Andrews
Notary Public

OFFICIAL SEAL
STACY A. RAYNE
NOTARY PUBLIC-LOUISIANA
STATE OF LOUISIANA
PARISH OF ACADIANA
My Commission Expires In Per Life



Constable/Justice Name
3982 or P.O. Box
City
Zip Code
Telephone Number

Please Complete this Section:
Walter Black
P.O. Box 543
Edouville
70521
225-482-8831

Under provisions of state law, this report and a copy of the report has been disseminated to the entity and other appropriate public officials. This records available for public inspection at the State House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

(Your Name) WALTER BUSH
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
W. George Washington

Balance Sheet, December 31, 2003

	General Fund	Correctional Fund	Total
ASSETS:			
Cash and cash equivalents (on hand)			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc.)			
Equipment (Cost of law machines, etc.)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash on hand			
Corrections 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) WALTER BLACK
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Edwards, Louisiana

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

	General Fund	Garrison Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900</u>	
* Parish salary received	<u>2562.84</u>	
Contributions collected		
Total Fees collected	<u>3462.84</u>	
Total cash receipts	A <u>3462.84</u>	
OTHER DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of law firm, 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)		
Contributions paid to others		
Total other disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount required 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 (total) 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.