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

Louisiane Revised Statutes 24.513 and 24.514 to

## Personally came and appeared before the understoned authority. (Circle One)

of ST: TRANSLAY. Parish, Louisiana, as of December 31, 2003, and the results of coerzions for the year then ended, on the cash basis of ecopuning

that the (Circle CheckConstatigkLostice of the Peace of (Ward)) .CY. Title # /1 J-1 Parish received \$200,000 or less in revenues and other sources for the year worked December 31, 2003, and accordingly is not required to have an audit or a

Linderson visions of state law this suggest 5-886-5489

Research 4-14-64

Balance Sheet, December 21, 2003

Cash and sash equivalents on hand Office hamblings (Cost of dealer whi

A55573

Liabilities: Gamishments due to other "This amount should agree with the hard believes

Central Cerrishment Fund Fund Total

<u>\_\_\_\_\_</u> 0 

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Statement of Costs December and Distant For the Year Sedad Documber 31, 1883

		General Fund
	* State salary applement received * Parish salary received Complements colonal Total Feet salaroad	900.00 5 460.60 6 60.60
1	Total cash receipts	<u> </u>

Meterody and supplies (stationers, oceaner, etc.) Others

Copilal cultar shoot of purchases of equipment, etc.

Amount retained by Letics of the peace or commission

herease or (decrease) in land belonce (it into E. Ima C Fund balance (defect) at and of the year (D plus &

\* Securing information, please provide the total annual amount

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