

(Circle One) Constable Justice of The Peace  
 Of Ward/District 1  
St. Charles Parish, Louisiana

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

Required by Louisiana Revised Statutes 24:913 and 24:914 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) Rosa P. LeCroy, who, duly sworn, deposes and  
 says that the financial statements herewith given present fairly the financial position of the Court  
 of St. Charles 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) Rosa P. LeCroy, who duly sworn, deposes, and says  
 that the (Circle One) Constable Justice of the Peace of Ward/District 1 and  
St. Charles 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.

Rosa P. LeCroy  
 Signature

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

[Signature]  
 Notary Public

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

Please Complete This Section:  
Rosa P. LeCroy  
P.O. Box 4421  
Monroe, La  
70057  
985-783-2087  
985-783-9237

Under provisions of state law, this is a public document. A copy of the report must be provided to the entity and other appropriate officials. The reports are available for public inspection at the State Auditor's office or the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date: 4-14-04

(Your Name) \_\_\_\_\_  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District \_\_\_\_\_  
 \_\_\_\_\_, 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 machines, etc)			
Total Assets			
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash over/short			
Garnishments 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)

(Your Name) Ross P. Le Camp  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 4  
St. Landry Parish, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2000

	General Fund	Grants Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	
* Parish salary received	6,592.00	
Gratuities collected	1,147.53	
Total Fees collected	8,639.53	
Total cash receipts	<u>8,639.53</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fuel, etc.)		
Materials and supplies (stationery, postage, etc.)	90.00	
Taxes and other charges		
Constable/Justice of the Peace - <u>misc. exp.</u> Others	80.00	
Capital outlay (cost of purchase of equipment, etc.)		
Gratuities paid to officers	970.00	
Total office disbursements	<u>1,760.00</u>	
Available for salaries (A) less (B)	7,106.33	
Salary and related benefits: Amount retained by justice of the peace <u>(or constable)</u> Amount paid to other employees, if applicable	7,106.33	
Total salaries paid	<u>7,106.33</u>	
Increase or (decrease) in fund balance (A) less (B) less (C)	0 -	
Fund balance at the beginning of the year	0 -	
Fund balance (deficit) at end of the year (D plus E)	0 -	

\* Required information, please provide the total annual amount

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