

(Circle One) Constable/Judge of the Peace  
of West Parish of 4  
Waltham, 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/Judge of the Peace (your name) Clayton Plante, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Waltham 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) Clayton Plante, who duly sworn, deposes, and says that the (Circle One) Constable/Judge of the Peace of West Parish of 4 and Waltham 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.

Clayton Plante  
Signature

Sworn to and subscribed before me, this 18 day of March, 2004.

Ronald V. Darden  
NOTARY PUBLIC

(Circle One) Constable/Judge Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

West Parish 4th Section  
Clayton Plante  
366 H & G St  
Waltham, LA  
70486  
337-377-2731

Under provisions of state law, this document is available to the public and other appropriate public officials. The reporter is 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.

Release Date 4-7-04

## Statement A

(Your Name) John Plante  
 (Circle One) Justice of the Peace  
 of Parish District 4  
Franklin Louisiana

Balance Sheet, December 31, 2003

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

\*\*This amount should agree with the fund balance  
 at the end of the year on Statement B or  
 Statement D.

## Statement B

(Your Name) Shane Plante  
 (Circle One) Constable Justice of the Peace  
 of Wagg District 4  
Apalachicola, Louisiana

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

	General Fund	Grants Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>2,208.00</u>	
Grants/fees collected		
Total Fees collected		
Total cash receipts	<u>A 3,108.00</u>	<u>0</u>
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (rent 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)		
Disbursements paid to others		
Total office disbursements	<u>B 0</u>	<u>0</u>
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<u>C</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D</u>	
Fund balance at the beginning of the year	<u>E</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 0</u>	<u>0</u>

\* Required information, please provide the total annual amount

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