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(Circle One) Constable/Justice of The Peace
Of Ward/District 10
St. Tammany, Louisiana

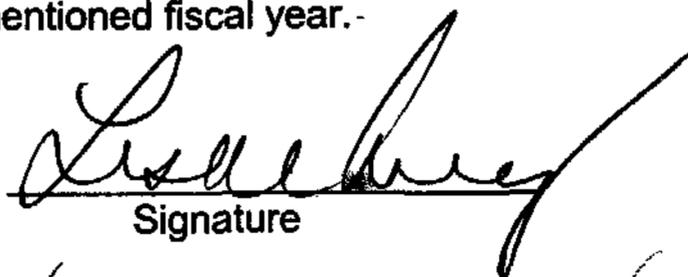
Financial Statements
As of and for the Year Ended December 31, 2003

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.

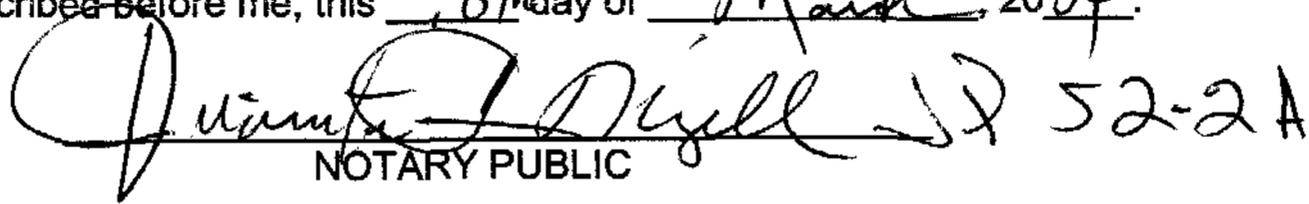
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) LISA C. KING, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. TAMMANY 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) LISA C. KING, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 10 and ST. TAMMANY 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.


Signature

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


NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:

Lisa C. King
23495 Silver Springs Dr.
Abita Springs
70420
985-892-6450
same

Telephone Number
FAX Number

Under provisions of state law, this report is a public document. A copy of the report has been sent to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-21-04

Statement A

(Your Name) Lisa C. King
 (Circle One) Constable/Justice of the Peace
 of Ward/District 10
St. Tammany, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<u>ASSETS:</u>			
Cash and cash equivalents on hand	404.07		404.07
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	404.07		404.07
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	404.07		404.07
Total Liabilities and Fund Balance	404.07		404.07

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

Statement B

(Your Name) Lisa C. King
 (Circle One) Constable/Justice of the Peace
 of Ward/District 10
St. Tammany, Louisiana

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

	<u>General Fund</u>	<u>Garnishment Fund</u>
<u>CASH RECEIPTS:</u>		
* State salary supplement received	900.00	
* Parish salary received	4,887.00	
Garnishments collected		
Total Fees collected	3,600.00	
Total cash receipts	A 9,387.00	
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to Justice of Peace)	400.00	
Other operating services (cost of fax line, etc)	3,660.00	
Materials and supplies (stationery, postage, etc)	600.20	
Travel and other charges		
Constable/Justice of the peace	252.17	
Others		
Capital outlay (cost of purchases of equipment, etc)	1,532.60	
Garnishments paid to others		
Total office disbursements	B 6,445.87	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	2,726.75	
Amount paid to other employees, if applicable	500.00	
Total salaries paid	C 3,226.75	
Increase or (decrease) in fund balance (A less B less C)	D 285.62	
Fund Balance at the beginning of the year	E 689.69	
Fund balance (deficit) at end of the year (D plus E)	F 404.07	

* Required information, please provide the total annual amount

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