

(Circle One) Constable/Justice of The Peace
Of Ward/District 7
Belle Chasse, 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) DAVID FREEMAN who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Plaquemine 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) DAVID FREEMAN, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 7 and
Plaquemine 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]
Signature

Sworn to and subscribed before me, this 5th day of May, 2004.

Michelle J. Darnus
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>DAVID L. FREEMAN</u>
Street or P.O. Box	<u>172 Rue Acadian</u>
City	<u>BELLE CHASSE, LA</u>
Zip Code	<u>70037</u>
Telephone Number	<u>504-656-2217</u>
FAX Number	<u>504-656-7149</u>

Under provisions of state law, this report is a public document. A copy of the report has been deposited with the entity and other appropriate public officials. A copy of 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.

Statement A

(Your Name) David Freeman
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
Plaquemine Louisiana

Balance Sheet, December 31, 2003

ASSETS:

Cash and cash equivalents on hand
 Investments (fair value) on hand
 Office furnishings (Cost of desks, etc)
 Equipment (Cost of fax machine, etc)

Total Assets

General Fund	Garnishment Fund	Total
-0-	-0-	-0-
-0-	-0-	-0-
-0-	-0-	-0-
-0-	-0-	-0-
0	0	0

LIABILITIES AND FUND BALANCE:

Liabilities:

Cash overdraft
 Garnishments due to others
 Other liabilities
 Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

**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) David Freeman
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
Belle Chasse, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1344.00	
Garnishments collected		
Total Fees collected	200	
Total cash receipts	A 2444.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	
Other operating services (cost of fax line, etc)	0	
Materials and supplies (stationery, postage, etc)	0	
Travel and other charges	0	
Constable/Justice of the peace	0	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Garnishments paid to others	0	
Total office disbursements	B 0	
Available for salaries (A less B)	2444	
Salary and related benefits:		
Amount retained by justice of the peace or constable	2444	
Amount paid to other employees, if applicable		
Total salaries paid	C 2444	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount

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