

(Circle One) Constable/Justice of The Peace
Of Ward/District 6th
Vacherie, Louisiana - St. James Parish

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LEGISLATIVE AUDITOR
MARCH 20 11 24

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

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Personally came and appeared before the undersigned authority, (Circle One) Constable of
Justice of the Peace (your name) Eileen R. JASMIN, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. James 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) Eileen R. JASMIN, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 6th and
St. James 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.

Eileen R. JASMIN
Signature

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

Lionel Felton Sr.
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Eileen R. JASMIN
Street or P.O. Box 1228 Old Vacherie Street
City Vacherie
Zip Code 70090
Telephone Number 225-265-8295
FAX Number 225-265-3948

Under provisions of state law, this report has been submitted to
document. A copy of the report has been submitted 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 4-7-04

Statement A

(Your Name) Eileen R. JASMIN
 (Circle One) Constable/Justice of the Peace
 of Ward/District 6th
Vacherie, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<u>ASSETS:</u>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0	0	0
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
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 (F from Statement B)

Statement B

(Your Name) Eileen R. JASMIN
 (Circle One) Constable/Justice of the Peace
 of Ward/District 6th
Vacherie, Louisiana

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

	General Fund	Garnishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	900.00	
* Parish salary received	4200.00	
Garnishments collected	200.00	
Total Fees collected		
Total cash receipts	A <u>5,300.00</u>	
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to Justice of Peace)	200.00	
Other operating services (cost of fax line, 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)		
Garnishments paid to others		
Total office disbursements	B <u>200.00</u>	
Available for salaries (A less B)	5,100.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	5,100.00	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>5,300.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

* Required Information, please provide the total annual amount

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