

(Circle One) Constable Justice of The Peace
Of Ward/District 4
Leesville, 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) Billy Ray Foley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of VERNON 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) Billy Ray Foley who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District FOUR (4) and VERNON 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.

Billy Ray Foley
Signature

Sworn to and subscribed before me, this 14 day of February, 2005.

Susan M. Redmond
NOTARY PUBLIC

LD #062939

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

Please Complete this Section:
Billy Ray Foley
P.O. Box 887
New Orleans, La.
71461
337-537-0532

Under provisions of state law, this is a public document. A copy of the report has been filed with 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 3/9/05

Statement B

_____ (Your Name)
Constable
of Ward/District _____
 _____, Louisiana

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

	General Fund	Garnishment Fund (if applicable)
CASH RECEIPTS:		
1. State salary supplement received (required if received) <i>year</i>	<u>900.⁰⁰</u>	
2. Parish salary received (required) <i>per year</i>	<u>2400.⁰⁰</u>	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)		
Total cash receipts	A <u><u>3300.⁰⁰</u></u>	
OFFICE DISBURSEMENTS:		
5. Other operating services (cost of fax line, etc)		
6. Materials and supplies (stationery, postage, etc)		
7. Travel and other charges <i>Avg. per month 150.⁰⁰</i>	<u>6800.⁰⁰</u>	
For yourself		
For employees (if applicable)		
8. Capital outlay (cost of purchases of equipment, etc)		
9. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	B <u><u>1800.⁰⁰</u></u>	
Available for salaries (A less B)		
10. Salary and related benefits:		
Amount retained by yourself, as salary		
Amount paid to employees (if applicable)		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)