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(Circle One) Constable/Justice of The Peace
Of Ward/District Ward 4 - District 6
Princeton, 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.

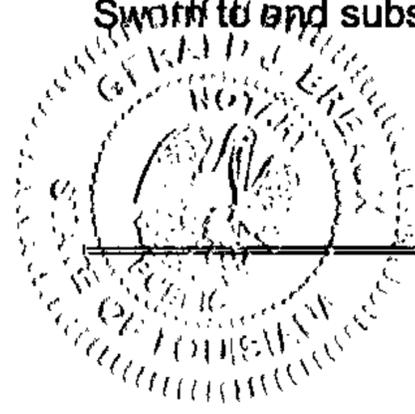
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
(Justice of the Peace) (your name) Cullen B. Keith Jr. who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bossier 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) Cullen B. Keith, Jr., who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Four (4) and
Bossier 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.

Cullen B. Keith Jr.
Signature

Sworn to and subscribed before me, this 25th day of February, 2004.



Gerald G. Brown
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>Cullen B. Keith Jr.</u>
Street or P.O. Box	<u>P.O. Box 11</u>
City	<u>Princeton, La.</u>
Zip Code	<u>71067</u>
Telephone Number	<u>318/949-3692</u>
FAX Number	<u>318/949-9557</u>

Under provisions of state law, this report is a public 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 3-3-04

Statement A

(Your Name) Cullen B. Keith Jr.
 (Circle One) Constable Justice of the Peace
 of Ward/District 4
Princeton, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	NA	
Investments (fair value) on hand	0	-	
Office furnishings (Cost of desks, etc)	925.00	-	
Equipment (Cost of fax machine, etc)	1449.00	-	
Office Building	3500.00	-	
Total Assets	<u>5874.00</u>	-	
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	0	-	
Garnishments due to others	0	-	
Other liabilities	0	-	
Total Liabilities	0	-	
**Fund balance	0	-	
Total Liabilities and Fund Balance	<u>0</u>	-	

**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) Cullen B. Reith
 (Circle One) Constable Justice of the Peace
 of Ward/District 4
Princeton, 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	NA
* Parish salary received	3600.00	-
Garnishments collected		-
Total Fees collected	17440.00	-
Total cash receipts	A 21,940.00	-
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to Justice of Peace)		-
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 <i>(see attachment)</i>	B 4,249.31	-
Available for salaries (A less B)	-	-
Salary and related benefits:		
Amount retained by justice of the peace or constable	17,700.63	-
Amount paid to other employees, if applicable	-	-
Total salaries paid	C None	-
Increase or (decrease) in fund balance (A less B less C)	0	-
Fund Balance at the beginning of the year	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

CULLEN B. KEITH, JR
JUSTICE OF PEACE
DISTRICT SIX B, WARD FOUR
STATE OF LOUISIANA

2003

INCOME:

Bossier Parish Police Jury	3600.00
State of Louisiana	900.00
Wedding Fees for 154 Weddings	9240.00
Legals	8200.00

GROSS INCOME; 21940.00

EXPENSES;

Business Phone less residential rate	560.39
Fax Phone	339.73
Directory Advertising	456.00
Cingular Wireless	483.83
Postage	87.67
Poloroid Film for 154 Weddings @ !.22 ea	187.88
Bossier Tribune-Official Parish newspaper	35.00
Carney Printing	51.18
Office Supplies	228.33
M.L. Bath	25.86
Justice of Peace Dues	20.00
Mileage-away weddings 717 mi x .36 mi	258.12
AEP 1289.63 x .14	180.55
Centerpoint 989.83 x .14	139.58
Nell's Pest Control 204 x .14	28.56
Homeowner's Insurance 1236.00 x .14	173.04
Yard Maintenance	140.00
P.O. Box Rental	24.00
Attorney General Conferenc unreimbursed expenses	220.35
Thoman West	67.88
Heat & air unit	541.42

TOTAL EXPENSES 4249.37