

(Circle One) Constable Justice of The Peace  
 Of Ward/District Ward 1, 2, 5  
Terrebonne, 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.

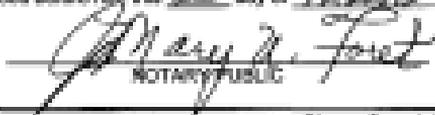
## AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) James G. Boudreau, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Terrebonne 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) James G. Boudreau, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 1, 2, 5 and Terrebonne Parish received \$250,000 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 21st day of January, 2004.

  
 NOTARY PUBLIC

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

Please Complete this Section:

James G. Boudreau

7126 New Road

Terrebonne, La.

70301

(504) 444-1800

none

Under provisions of state law, this is a public document. A copy of the report filed herewith is available to the entity and other appropriate public entities. A report is available for public inspection. The report is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-11-04

## Statement A

(Your Name) CHRIS M. ROSSIGNOL  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 1, 2, 3, 4  
Winn Parish, Louisiana

## Balance Sheet, at December 31, 2000

	General Fund	Sewerment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand			
Investments (at fair value) on hand			
Office furnishings (Cost of desks, etc)	454.87		454.87
Equipment (Cost of law machine, etc)	1,473.87		1,473.87
<b>Total Assets</b>	<b>\$ 1,928.74</b>	<b>\$</b>	<b>\$ 1,928.74</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short			
Accounts payable to others			
Other liabilities			
<b>Total Liabilities</b>	<b>+</b>		<b>+</b>
<b>Fund balance (see below)</b>	<b>+</b>		<b>+</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$ +</b>	<b>\$</b>	<b>\$ +</b>

\*\*This amount equals the fund balance at end of the year  
 from Statement B (amount B)

## Statement B

(Your Name) Francis G. K. Kestner  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District Parish 1, S. E.  
Calcasieu Parish, Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2000**

	General Fund	Garisment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received (see below)	\$ 1,124.00	
** Parish salary received (see below)	4,514.00	
Garisments collected (if applicable)		
Total fees collected (for services performed)	5,638.00	
Total cash receipts for the year	<b>A \$ 5,638.00</b>	
<b>OFFICE DISBURSEMENTS (Expense):</b>		
Fees paid to constable (by Justice of Peace)		
Office operating services (cost of tax line, etc)		
Materials and supplies (stationery, postage, etc)	183.00	
Trent and other charges		
Constable/Judge of the Peace		
Others (describe)		
Capital outlay (cost of purchase of equipment, etc)		
Garisments paid to others		
Total office disbursements	<b>B \$ 183.00</b>	
Available for salaries (A less B)	5,455.00	
Salary and related benefits:		
Amount retained by yourself	750.00	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C \$ 750.00</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D \$ 4,705.00</b>	
Fund balance at the beginning of the year (equal to balance at end of last year)	<b>E 1.00</b>	
Fund balance (credit) at end of the year (D plus E)	<b>F \$ 4,706.00</b>	

\* Required information, please provide the total annual amount

B. This is the amount of the fund balance at the end of the year year