

(Circle One) Constable/Justice of the Peace
Of Ward/District 12
Pointe Coupee, 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

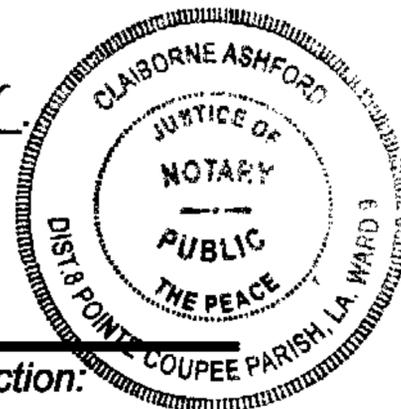
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Roger D. Dufour, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Pointe Coupee Parish, Louisiana, 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) Roger D. Dufour, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 9-12 and Pointe Coupee 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.

Roger D. Dufour
Signature

Sworn to and subscribed before me, this 26 day of May, 2004.

Claiborne Ashford
NOTARY PUBLIC



(Circle One) Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section:
Roger D. Dufour
302 Morningside St
New Roads, La
70760
225-638-9622

Under provisions of state law, this report is a public document. A copy of the report has been furnished 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 6-2-04

Statement A

(Your Name) Roger D Dyon
 (Circle One) Constable Justice of the Peace
 of Ward/District 12
Pointe a la Paille, Louisiana

Balance Sheet, at December 31, 2003

| | General Fund | Garnishment Fund | Total |
|---|-----------------|---------------------|-------------|
| ASSETS: | | | |
| Cash and cash equivalents on hand | N/A | N/A | 0 |
| Investments (at fair value) on hand | | | 0 |
| Office furnishings (Cost of desks, etc) | | | 0 |
| Equipment (Cost of fax machine, etc) | | | 0 |
| Total Assets | \$ | \$ | \$ 0 |
| LIABILITIES AND FUND BALANCE: | | | |
| Liabilities: | | | |
| Cash overdraft | N/A | N/A | 0 |
| Garnishments due to others | | | 0 |
| Other liabilities | | | 0 |
| Total Liabilities | | | 0 |
| **Fund balance (see below) | | | 0 |
| Total Liabilities and Fund Balance | \$ | \$ | \$ 0 |

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

Statement B

(Your Name) Roger D Dufon

(Circle One) **Constable/Justice of the Peace**
of Ward/District 12

Pointe Coupee, Louisiana

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

| | <u>General Fund</u> | <u>Garnishment Fund</u> |
|---|-------------------------|-----------------------------|
| CASH RECEIPTS: | | |
| * State salary supplement received (see below) | \$ 1200.00 | |
| * Parish salary received (see below) | 1200.00 | |
| Garnishments collected (if applicable) | | |
| Total Fees collected (for services performed) | | |
| Total cash receipts for the year A | \$ 2400.00 | |
| OFFICE DISBURSEMENTS (Expenses): | | |
| Fees paid to constable (by Justice of Peace) | 80.00 | |
| Other operating services (cost of fax line, etc) | 55.00 | |
| Materials and supplies (stationery, postage, etc) | | |
| Travel and other charges | | |
| Constable/Justice of the peace | 35.00 | |
| Others (describe) | | |
| Capital outlay (cost of purchases of equipment, etc) | | |
| Garnishments paid to others | | |
| Total office disbursements B | \$ 170.00 | |
| Available for salaries (A less B) | \$ 2230.00 | |
| Salary and related benefits: | | |
| Amount retained by yourself | 0 | |
| Amount paid to other employees, if applicable | 0 | |
| Total salaries paid C | \$ 0 | |
| Increase or (decrease) in fund balance (A less B less C) D | \$ 0 | |
| Fund Balance at the beginning of the year (Equal to Balance at end of last 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