6495

(Circle One) Constable/Justice of the Peace
of Ward/District _____ _____
_____ _____, 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), John N. Hebert who duly swore, deposes, and
says that the financial statements herewith given present fairly the financial position of the Court
of Ward _1_ 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, John N. Hebert who duly swore, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District _____ 1 and
Iberia 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.

John N. Hebert
Signature

Sworn to and subscribed before me, this _24th_ day of _March_, 20 _04_.

Michael Guidroz
NOTARY PUBLIC

Please Complete This Section:
Constable/Justice Name _John N. Hebert_
Street or P.O. Box _11 Hebert Drive_
City _New Iberia, LA_
_70560-8442_
Phone _337-364-4409_
Fax _NONE_

Under provisions of state law, this document is a public record. A copy of this document 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 _3-31-04_

(Your Name) _John N Hebert_
(Circle One) Constable/Justice of the Peace
of Ward/District
New Iberia, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Constitutional Fund	Total
ASSETS:			
Cash and cash equivalents on hand	—0—		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	—0—		
LIABILITIES AND FUND BALANCE:			
Liabilities			
Cash overdraft	—0—		
Due to other funds			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	—0—		

**This amount should agree with the fund balance at the end of the year on Statement D (Page 2) from Statement E.

(Your Name) John N. Hebert

(Circle One) Constable/Justice of the Peace

of Ward District _____ I _____

New Iberia, Louisiana

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

	General Fund	Confiscation Fund
CASH RECEIPTS:		
* State salary supplement received	900.—	
* Parish salary received	4800.—	
Garnishments received	—0—	
Total Fees collected	280.—	
Total cash receipts	A 5980.—	

		General Fund	Confiscation Fund
OFFICE DISBURSEMENTS:			
Fees paid to constable (pay applic to Justice of Peace)		640.—	
Other operating services (cost of the line, etc)		—0—	
Materials and supplies (stationery, postage, etc.)		—0—	
Travel and other charges—			
Constable/Justice of the peace **		360.—	
Others		—0—	
Capital outlay (cost of purchases of equipment, etc)		—0—	
Garnishments paid to others		—0—	
Total office disbursements	B	1000.—	
Available for salaries (A and B)	C	5980.—	
Salary and related benefits:			
Amount retained by Justice of the peace or constable		5980.—	
Amount paid to other employees, if applicable		—0—	
Total salaries paid	D	5980.—	
Increase or (decrease) in fund balance (A less B less C)	E	—0—	
Fund Balance at the beginning of the year	F	—0—	
Fund balance (deficit) at end of the year (E plus F)	F	—0—	

* Required information, please provide the total amount amount

‡ This is the amount of the total of salaries at the end of the year plus