

(Circle One) Constable/Justice of The Peace  
Of Ward/District #16  
Lafayette, 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) E. J. Boussion, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lafayette 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) E. J. Boussion, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District #16 and Lafayette 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.

  
Signature

Sworn to and subscribed before me, this 24th day of March, 2004.



Doree Walker Exp. # 26190  
NOTARY PUBLIC

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

Please Complete this Section:  
E. J. Boussion  
16. Innes Dr.  
Lafayette, LA  
70501  
(504) 232-9116  
(Home)

Under provisions of state law this report is confidential. A copy of this report has been furnished to the courts and other appropriate public officials. The report is available for public inspection in the State Budget Office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

## Statement B

(Your Name) E. J. "Jay" Bourgeois  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 46  
Jefferson Louisiana

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

|  | General Fund                  | Grant/Incentive Fund        |
|--|-------------------------------|-----------------------------|
| <b>CASH RECEIPTS:</b>                                    |                               |                             |
| * State salary supplement received                       | 900. <sup>00</sup>            |                             |
| * Parish salary received                                 | 14,000. <sup>00</sup>         |                             |
| Commissions collected                                    |                               | 18,551. <sup>00</sup>       |
| Total Fees collected                                     | 59,219. <sup>00</sup>         |                             |
| Total cash receipts                                      | <b>A 72,529.<sup>00</sup></b> | <b>18,551.<sup>00</sup></b> |
| <b>OFFICE DISBURSEMENTS:</b>                             |                               |                             |
| Fees paid to constable (may apply to Justice of Peace)   |                               |                             |
| Other operating services (cost of fee line, etc)         |                               |                             |
| Materials and supplies (stationery, postage, etc)        |                               |                             |
| Travel and other charges                                 |                               |                             |
| Constable/Justice of the peace                           | 20,193. <sup>00</sup>         |                             |
| Others   |                               |                             |
| Capital outlay (cost of purchases of equipment, etc)     |                               |                             |
| Grants/incentives paid to others                         |                               | 15,306. <sup>00</sup>       |
| Total office disbursements                               | <b>B 20,193.<sup>00</sup></b> |                             |
| Available for salaries (A less B)                        | 52,336. <sup>00</sup>         |                             |
| Salary and related benefits:                             |                               |                             |
| Amount retained by justice of the peace or constable     |                               |                             |
| Amount paid to other employees, if applicable            |                               |                             |
| Total salaries paid                                      | <b>C 52,336.<sup>00</sup></b> |                             |
| Increase or (decrease) in fund balance (A less B less C) | <b>D</b>                      |                             |
| Fund Balance at the beginning of the year                | <b>E</b>                      |                             |
| Fund balance (profit) at end of the year (D plus E)      | <b>F 0</b>                    | <b>345.<sup>00</sup></b>    |

\* Required information, please provide the total annual amount

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

## Statement A

(Your Name) E. J. Bourgeois  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 6  
Jefferson, Louisiana

Balance Sheet, December 31, 2000

|   | General<br>Fund | Government<br>Fund | Total |
|---|-----------------|--------------------|-------|
| <b>ASSETS:</b>                          |                 |                    |       |
| Cash and cash equivalents on hand       | Ø               |                    |       |
| Investments (fair value) on hand        |                 |                    |       |
| Office furnishings (Cost of desks, etc) |                 |                    |       |
| Equipment (Cost of fax machines, etc)   |                 |                    |       |
| Total Assets                            |                 |                    |       |
| <b>LIABILITIES AND FUND BALANCE:</b>    |                 |                    |       |
| <b>Liabilities:</b>                     |                 |                    |       |
| Card-invested                           |                 |                    |       |
| Delinquents due to others               |                 |                    |       |
| Other liabilities                       |                 |                    |       |
| Total Liabilities                       |                 |                    |       |
| <b>Fund Balance</b>                     |                 |                    |       |
| Total Liabilities and Fund Balance      | Ø               |                    |       |

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