

(Circle One) Constable/Justice of The Peace  
 Of Ward/District 1024  
Chalmette, Louisiana

Financial Statements  
 As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:813 and 24:814 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  
 (Circle One) Justice of the Peace (your name) John L. Guerin, who, duly sworn, deposes and  
 says that the financial statements herewith given present fairly the financial position of the Court  
 of Lafourche 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 L. Guerin, who duly sworn, deposes, and says  
 that the (Circle One) Constable/Justice of the Peace of Ward/District 1024 and  
Chalmette 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 04th day of March, 2004

  
 NOTARY PUBLIC JCP #11774



**Please Complete this Section:**

Constable/Justice Name	<u>John L. Guerin</u>
Street or P.O. Box	<u>P. O. Box 331</u>
City	<u>Chalmette</u>
Zip Code	<u>70354</u>
Telephone Number	<u>(827) 632-2986 (day) 632-8160 (eve.)</u>
FAX Number	<u>(827) 632-2925 (evening 23000)</u>

Under provisions of state law this document is a copy of the record book of the entity and other appropriate public 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.

Released Date 4-7-04

## Statement A

(Your Name) Colin E. Gaudreau  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 1003  
Shiloh Louisiana

## Balance Sheet, December 31, 2009

	General Fund	Continuation Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	8467.50		8467.50
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machines, etc)			
Total Assets	8467.50		8467.50
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	8467.50		8467.50
Total Liabilities and Fund Balance	8467.50		8467.50

\*\*This amount should agree with the fund balance at the end of the year on Statement B/P from Statement B)

## Statement B

(Your Name) John L. Sautrasak  
 (Circle One) Constable/Judge of the Peace,  
 of Ward/District 1074  
Shiliana, Louisiana

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

	General Fund	Commissary Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	500	
* Parish salary received	2,382.50	
Commissions collected		
Total Fees collected	2,882.50	
Total cash receipts	<b>A 3,382.50</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)	0	
Other operating services (cost of law fees, etc)	475.00	
Materials and supplies (stationery, postage, etc)	4.00	
Travel and other charges	175	
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	<b>B 674.00</b>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable	2,467.50	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 2,467.50</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 (deficit) at end of the year (D plus E)	<b>F</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