

(Circle One) Constable/Judge of The Peace  
Of Ward/District Three  
St. James, Evangeline, 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  
Judge of the Peace (your name) Alvin Landregeau, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Evangeline 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) Alvin Landregeau, who duly sworn, deposes, and says  
that the (Circle One) Constable/Judge of the Peace of Ward/District, Three  
Evangeline 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.

Alvin D. Landregeau  
Signature

Sworn to and subscribed before me, this 29<sup>th</sup> day of March, 2004.

Michelle A. Landry  
NOTARY PUBLIC

Constable/Judge Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section:  
Alvin D. Landregeau  
1877 Cordis Rd.  
St James  
70554  
(337) 466-3503

Under provisions of state law, this report is a public document. Accept of the report by the legislative auditor is not a warranty and other non-responsible public officials. The reports 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.

## Statement B

(Your Name) Steph Lardreaux  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District Three  
Orleans Parish, Louisiana

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

	General Fund	Carrolland Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>000.00</u>	<u>          </u>
* Parish salary received	<u>3000.00</u>	<u>          </u>
Commissions collected	<u>          </u>	<u>66,388.83</u>
Total Fees collected	<u>3000.00</u>	<u>66,388.83</u>
Total cash receipts	<b>A</b> <u>3000.00</u>	<u>66,388.83</u>
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	<u>1535.00</u>	<u>          </u>
Other operating services (post of fax line, etc)	<u>2186.85</u>	<u>          </u>
Materials and supplies (stationery, postage, etc)	<u>1488.11</u>	<u>          </u>
Travel and other charges	<u>          </u>	<u>          </u>
Constable/Justice of the peace	<u>158.45</u>	<u>          </u>
Others	<u>          </u>	<u>          </u>
Capital outlay (cost of purchases of equipment, etc)	<u>          </u>	<u>          </u>
Disbursements paid to others	<u>          </u>	<u>16,823.17</u>
Total office disbursements	<b>B</b> <u>4410.41</u>	<u>16,823.17</u>
Available for salaries (A less B)	<u>1589.59</u>	<u>163.66</u>
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>1891.16</u>	<u>163.66</u>
Amount paid to other employees, if applicable	<u>          </u>	<u>          </u>
Total salaries paid	<b>C</b> <u>1891.16</u>	<u>163.66</u>
Increase or (decrease) in fund balance (A less C)	<b>D</b> <u>1102.43</u>	<u>-0-</u>
Fund balance at the beginning of the year	<b>E</b> <u>897.94</u>	<u>          </u>
Fund balance (profit) at end of the year (D plus E)	<b>F</b> <u>1999.41</u>	<u>          </u>

\* Required information, please provide the total annual amount

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