

(Circle One) Constable/Judge of The Peace
Of Ward/District 415
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
Judge of the Peace (your name) Robert Cook, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Vernon 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) Robert Cook, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 415 and
Vernon 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.

Robert Cook
Signature

Sworn to and subscribed before me, this 23 day of March, 2004.

Raymond A. Dupont
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box

Wishes Complete This Section:
Robert A. Cook
307 Bay Centre Rd.
Lafayette, LA
71204
337-537-1867
337-537-1867

Under provisions of state law, this report is a public document. A copy of this report is to be filed in the clerk's office and other appropriate offices. A copy of this report is available for public inspection at the Legislative Auditor's office or at the office of the parish clerk of court.

Released Date 4-17-04

Statement A

(Your Name) Adrian J. Cook
 (Circle One) Constable/Justice of the Peace
 of Ward/District 11th
Ward 11, St. Louis Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash on hand			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	0	0	0

*This amount should agree with the Fund balance
 at the end of the year on Statement B (if from
 Statement B)

Statement B

(Your Name) Adrian L. Cook

(Circle One) Constable/Judge of the Peace

of Ward/District 415Lafayette, LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>2,766.00</u>	
Remuneration collected		
Total Fees collected		
Total cash receipts	A <u>3,666.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (paid at fee fee, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Remuneration paid to others		
Total office disbursements	B _____	
Available for salaries (A less B)	<u>3,666.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>3,666.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>3,666.00</u>	
Increase or (decrease) in fund balance (A less C)	D _____	
Fund balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

* Required information, please provide the total annual amount.

E This is the amount of the fund balance at the end of the prior year.