

(Circle One) Constable/Judge of The Peace
 Of Ward/District 1
Mariemont, 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) Jackie Whaley, who, duly sworn, depose and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Thibodaux 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) Jackie Whaley, who duly sworn, deposes, and says
 that the (Circle One) Constable/Judge of the Peace of Ward/District 12 and
Thibodaux 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.

Jackie Whaley
 Signature

Sworn to and subscribed before me, this 2nd day of April, 2004.

Arnold C. Cotton
 NOTARY PUBLIC

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

Please Complete this Section:

Jackie Whaley
P.O. Box 703
Mariemont LA 70257
(225) 435-2383
(225) 435-2774

Under provisions of state law, this document is a public document. A copy of the original document is available for public inspection at the State Revenue Auditor's office, the Legislative Auditor's office, and, upon request, at the office of the parish clerk of court.

Release Date 4-28-04

Statement A

(Your Name) Jessie Kooly
 (Circle One) Constable/Judge of the Peace
 of Ward/District Second
Madisonville, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Contingent Fund	Total
ASSETS:			
Cash and cash equivalents on hand			<u>1</u>
Investments (at value) on hand			<u>0</u>
Office furnishings (Cost of desks, etc)			<u>0</u>
Equipment (Cost of fax machine, etc)			<u>0</u>
Total Assets			<u>1</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			<u>0</u>
Accounts payable due to others			<u>0</u>
Other liabilities			<u>0</u>
Total Liabilities			<u>0</u>
**Fund balance			<u>1</u>
Total Liabilities and Fund Balance			<u>1</u>

**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) Tackie Wesley
 (Circle One) Constable (Justice of the Peace)
 of Ward/District 4
Madisonville, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2022

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	<u>700.00</u>	
* Parish salary received	<u>2,440.00</u>	
Disbursements collected	<u>0.00</u>	
Total Fees collected	<u>3,140.00</u>	
Total cash receipts	A <u>3,140.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>0.00</u>	
Other operating services (cost of fuel, etc)	<u>0.00</u>	
Materials and supplies (stationery, postage, etc)	<u>0.00</u>	
Travel and other charges		
Constable/Justice of the peace	<u>2,800.00</u>	
Others	<u>0.00</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0.00</u>	
Disbursements paid to others	<u>0.00</u>	
Total office disbursements	B <u>2,800.00</u>	
Available for salaries (A less B)	<u>360.00</u>	
Salary and related benefits:		
Amount retained by Justice of the Peace (or constable)	<u>500.00</u>	
Amount paid to other employees, if applicable	<u>0.00</u>	
Total salaries paid	C <u>500.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>0.00</u>	
Fund balance at the beginning of the year	E <u>0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0.00</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