

6563

(Circle One) Constable/Justice of The Peace
Of Ward/District Dist 91
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) Paul Andrew, 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) Paul Andrew, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Dist 91 and _____ 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.

Paul Andrew
Signature

Sworn to and subscribed before me, the 5th day of March, 2004.

Walter Johnson
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number

Please Complete this Section:
Paul Andrew
115 Woodlawn Rd
Lafayette LA 70501
713-233-2628

Under provisions of state law, this report is a public document. A copy of the report has been filed with the Legislative Auditor and is available for public inspection at the State House of Representatives, Legislative Auditor's Office, and, where appropriate, at the office of the parish clerk of court.

Statement B

(Your Name) Silbert Landry
 (Circle One) Constable/Judge of the Peace
 of Ward/District B-10-109
LA 49 9114, Louisiana

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

	General Fund	Correction Fund
CASH RECEIPTS:		
* State salary supplement received	<u>49,000.00</u>	_____
* Parish salary received	<u>4349.61</u>	_____
Commissions collected	_____	_____
Total Fees collected	_____	_____
Total cash receipts	<u>(A) 52,449.61</u>	_____
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	_____	_____
Other operating services (fuel of fax line, 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)	_____	_____
Commissions paid to others	_____	_____
Total office disbursements	<u>(B) 52,449.61</u>	_____
Available for salaries (A less B)	_____	_____
Salary and related benefits:		
Amount retained by justice of the peace or constable	_____	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	<u>C</u>	_____
Increase or (decrease) in fund balance (A less B less C)	<u>D</u>	_____
Fund Balance at the beginning of the year	<u>E</u>	_____
Fund balance (deficit) at end of the year (D plus E)	<u>F</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.