

(Circle One) ~~Constable~~ Justice of The Peace  
Of Ward/District 4  
ACADIA 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 DUCRET, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of ACADIA 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 DUCRET, who duly sworn, deposes, and says  
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District WARD 4 and  
ACADIA 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 Ducret  
Signature

Sworn to and subscribed before me, this 16<sup>th</sup> day of MARCH, 2004



Peter A. Sitty  
NOTARY PUBLIC

Constable/Justice Name

Please Complete this Section:

PAUL DUCRET  
P.O. Box 1484  
LAHA, LA 70543  
337-779-3441

Under provisions of state law, this report is ~~to be~~ or P.O. Box  
document. A copy of the report has been submitted  
to the entity and other appropriate public officials. ~~The~~  
report is available for public inspection at the ~~entity's~~ Number  
House office of the Legislative Auditor and ~~at the~~ Number  
appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

(Your Name) PAUL DAUCET  
 (Circle One) Constable Justice of the Peace  
 of Ward/District A  
ABBEVILLE, Louisiana

Balance Sheet, December 31, 2003

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

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

(Your Name) PAUL PADGET  
 (Circle One) Constable Justice of the Peace  
 of Ward/District NEADIA  
WARD 4, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2000

	General Fund	Constable Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>7,101.00</u>	
* Parish salary received	<u>16,200.00</u>	
Gratuities collected	<u>2,000.00</u>	<u>2,000.00</u>
Total Fees collected		
Total cash receipts	<b>A</b> <u>25,301.00</u>	<u>2,000.00</u>
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (rent of fee box, etc.)		
Materials and supplies (stationery, postage, etc.)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc.)		
Gratuities paid to others		
Total office disbursements	<b>B</b> _____	_____
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	<b>C</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

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