

(Circle One) ~~Constable~~ Justice of The Peace
 Of Ward/District 518 (6)
Lafayette, Louisiana

Financial Statements
 As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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~~
 Justice of the Peace (your name) Russell J. Comins, 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) Russell J. Comins, who duly sworn, deposes, and says
 that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 518 (6) and
Lafayette 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.



Russell J. Comins
 Signature



Sworn to and subscribed before me, this 16th day of MARCH, 2004.

Monty F. Richard
 Notary Public

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

Zip Code
 Telephone Number

Please Complete this Section:

Russell J. Comins
145 Wagon Trail
Cameron, Louisiana
70520
337-896-6512

Under provisions of state law this report is a public record. A copy of the report herewith submitted may be made available to the public upon request. A copy of the report is also available to the public upon request at the State Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Russell J. Conway
 (Circle One) Constable Jurisdiction of the Peace
 of Ward/District 513 (6)
Lafayette Louisiana

Balance Sheet, December 31, 2003

	General Fund	Sanitation Fund	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc.)	_____	_____	_____
Equipment (Cost of fax machines, etc.)	_____	_____	_____
Total Assets	_____	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

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

(Your Name) Bernice J. Conway
 (Circle One) Constable Justice of the Peace
 of Ward/District W.R. (6)
Lafayette, Louisiana

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

	General Fund	Carrollment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>700.00</u>	_____
* Parish salary received	<u>1022.62</u>	_____
Carrollments collected	_____	_____
Total Fees collected	_____	_____
Total cash receipts	A _____	_____
OFFICE DISBURSEMENTS:		
Fees paid (if constable may apply to Justice of Peace)	_____	_____
Other operating services (post or fee list, 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)	_____	_____
Carrollments paid to others	_____	_____
Total office disbursements	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	C _____	_____
Increase or (decrease) in fund balance (A less B less C)	D _____	_____
Fund balance at the beginning of the year	E _____	_____
Fund balance (deficit) at end of the year (D plus E)	F _____	_____

* Required information, please provide the total annual amount

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