

(Circle One) Constable Justice of the Peace
Of Ward/District 7
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) Drayton Rouse, 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) Drayton Rouse, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 7 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.

Drayton Rouse
Signature

Sworn to and subscribed before me, this 15th day of March, 2004.

Donald D. Landry
NOTARY PUBLIC
LSBA # 1970



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

Please Complete this Section
Drayton Rouse
218 Union St.
Lafayette LA
70508
837-3213

Under provisions of state law, this document, a copy of the report and the entry and other appropriate public report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

Statement A

(Your Name) Douglas Leason
 (Circle One) Commissioner Justice of the Peace
 of Ward/District 7
Lafayette, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Accruals/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 D (if from Statement B)

(Your Name) Dwight Rivers
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
Lafayette Louisiana

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

	General Fund	Constitution Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 700.00	
* Parish salary received	\$ 5,689.00	
Constitutions collected		
Total Fees collected		
Total cash receipts	A \$ 6,389.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of tax time, 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)		
Constitutions 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 (profit) at end of the year (D plus E)	F	

* Required information, please provide the total annual amount

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