

(Circle One) Constable Justice of the Peace
 Of Ward/District 1
Vermilion, 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 E. Pache, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Vermilion 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 E. Pache, who duly sworn, deposes, and says
 that the (Circle One) Constable Justice of the Peace of Ward/District 1 and
Vermilion 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 E. Pache
 Signature

Sworn to and subscribed before me, this 21st day of March, 2004.

Henry J. Brown
 NOTARY PUBLIC

Constable/Justice Name
 Street or P.O. Box

Please Complete this Section:

Paul Etienne Pache
600 E. Decade
Beaumont, La.
70513
(225) 927-5959

Under provisions of state law this report is a public document. A copy of the report shall be made available to the entity and other appropriate public entities. This report is available for public inspection at the Legislative Auditor's Office, 200 North Poydras Street, Suite 2000, New Orleans, Louisiana 70112. For more information, please contact the office of the parish clerk of court.

Statement A

(Your Name) Paul E. Roche
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1
Westwego, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment 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	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid	_____	_____	_____
Commitments due to officers	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

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

Statement D

(Your Name) Paul E. Pache
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1
Vermilion, Louisiana

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

	General Fund	Charitable Fund
CASH RECEIPTS:		
* State salary supplement received	<u>1,000.00</u>	
** Parish salary received	<u>15,000.00</u>	
Commissions collected		
Total Fees collected		
Total cash receipts	<u>A 16,000.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>16,120.00</u>	
Other operating services (cost of tax 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)		
Disbursements paid to others		
Total office disbursements	<u>B 16,120.00</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 - 0 -</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D - 0 -</u>	
Fund balance at the beginning of the year	<u>E - 0 -</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F - 0 -</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