

(Circle One) Constable Justice of The Peace
Of Ward/District 5
Acadia Parish, 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 60 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) Treg Myers, 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) Treg Myers, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 5 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.

Treg Myers
Signature

Sworn to and subscribed before me, the 20th day of March 2004

[Signature]
NOTARY PUBLIC
Edward L. Guisay Jr. - Acadia

(Circle One) Justice Name
Street or P.O. Box
City

Please Complete this Section:
Treg Myers
P.O. Box 118
Estherwood
70524
337-788-2207
- 4000

Under provisions of state law, this report is public information. A copy of this report has been made available to the entity and other appropriate public officials. This report is available for public inspection at the Legislative Auditor's office and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Tracy Myers
 (Circle One) ~~Constable~~ Justice of the Peace
 of Ward/District 5
Orleans Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Carrollment 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	\$ 2230. ⁰⁰		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraw			
Carrollments 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)

Statement B

(Year Name) Trey Myers
 (Circle One) Constable Justice of the Peace
 of Ward/District 5
Abbe Parish, Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 900. ⁰⁰	-0-
* Parish salary received	\$ 1,640. ⁰⁰	-0-
Donations collected	\$ -	-0-
Total Fees collected	\$ 1,540. ⁰⁰	-0-
Total cash receipts	\$ 2,540. ⁰⁰	-0-

OFFICE DISBURSEMENTS:

Fees paid to constables (only apply to Justice of Peace)		
Other operating services (fuel of law line, etc)	\$ 36. ⁰⁰	
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
<u>Constable</u> Justice of the peace	\$ 300. ⁰⁰	
Others	\$ 25. ⁰⁰	
Capital outlay (cost of purchases of equipment, etc)		
Donations paid to others		
Total office disbursements	\$ 360. ⁰⁰	
Available for salaries (4 less B)	\$ 2,280. ⁰⁰	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	\$ 2,280. ⁰⁰	
Amount paid to other employees, if applicable		
Total salaries paid	\$ 2,280. ⁰⁰	
Increase or (decrease) in fund balance (4 less B less C)	\$ -	
Fund balance at the beginning of the year	\$ -	
Fund balance (deficit) at end of the year (D plus E)	\$ -	

* Required information, please provide the total annual amount

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