

(Circle One) Constable Justice of The Peace
Of Ward/District 7-A
7-A, 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) ELRIDGE J. BOUSSON 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) ELRIDGE J. BOUSSON who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 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.

Elridge J. Bousson
Signature

Sworn to and subscribed before me, this 26th day of February, 2004

John R. Arty
NOTARY PUBLIC



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

Please Complete This Section:
ELRIDGE J. BOUSSON
1124 SCHOLTE RD
LOUISIANA
70543
819-224-2532

Under provisions of statute, the member of the Louisiana Academy of the Report has been required to file the entity and other appropriate copies of the report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish/cash officer.

Statement A

(Your Name) Clayton J. Rousseau
 (Circle One) Constable (Circle One of Two) Peace
 of Parish District D
LSJA Louisiana

Balance Sheet, December 31, 2003

	General Fund	Correctional Fund	Total
ASSETS:			
Cash and cash equivalents on hand	<u>\$ 200.00</u>		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc.)			
Equipment (Cost of fax, machine, etc.)			
Total Assets	<u>\$ 200.00</u>		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	<u>None</u>		
Commitments due to others	<u>None</u>		
Other liabilities	<u>None</u>		
Total Liabilities	<u>None</u>		
**Fund balance	<u>\$200.00</u>		
Total Liabilities and Fund Balance	<u>\$200.00</u>		
			<u>for fund 2003</u>

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

(Your Name) Budgip Pecasson
 (Circle One) Constable/Justice of the Peace
 of Parish/District 11
Louisiana 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>1,900.00</u>	
* Parish salary received	<u>1,681.00</u>	<u>NONE</u>
Garnishments collected	<u>NONE</u>	
Total Fees collected	<u>3,581.00</u>	
Total cash receipts	<u>A 3,581.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of bar line, etc)		
Materials and supplies (stationery, postage, etc)	<u>170.00</u>	
Travel and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchase of equipment, etc)	<u>600.00</u>	
Garnishments paid to others	<u>200.00</u>	
Total office disbursements	<u>B 970.00</u>	
Available for salaries (A less B)	<u>2,611.00</u>	
Salary and related benefits		
Amount retained by Justice of the Peace or Constable	<u>2,000.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<u>C 2,000.00</u>	
Increase or (decrease) in fund balance (A less B less C)		
Fund Balance at the beginning of the year	<u>D 3,570.00</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 6,140.00</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