

(Circle One) Constable Justice of The Peace  
Of Ward/District 2  
Theriot 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 of  
Justice of the Peace (your name) Mark Charpentier, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Theriot 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) Mark Charpentier, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and  
Theriot 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.

Mark Charpentier  
Signature

Sworn to and is subscribed before me, this 31<sup>st</sup> day of March, 2004.



Paul L. Blalock  
NOTARY PUBLIC

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

Please Complete this Section:  
Mark Charpentier - Constable  
5015 E. Maple Rd  
New Iberia  
70562  
337-365-1015

Under provisions of state law this Financial Statement  
document. A copy of this report has been provided  
to the state and other appropriate public officials. This  
report is available for public inspection at the Office  
Florida office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court.

Release Date 3-27-04

## Statement A

(Four Name) Robert Christopher  
 (Circle One) Justices Justice of the Peace  
 of Ward/District 2  
Ward Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of deprec. amt)	_____	_____	_____
Equipment (Cost of less deprec. amt)	_____	_____	_____
Total Assets	_____	_____	_____
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash overdraft	_____	_____	_____
Garnishments 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

(Your Name) Mark Champetier  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 7  
Iberville, Louisiana

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

	General Fund	Constitutional Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>500.00</u>	
* Parish salary received	<u>7,529.78</u>	
Constitutions collected		
Total Fees collected	<u>1,735.00</u>	
Total cash receipts	<u>A 5,864.78</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (only apply to Justice of Peace)		
Other operating services (cost of law firm, 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	<u>B</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</u>	
Increase (or decrease) in fund balance (A less B less C)	<u>D</u>	
Fund Balance at the beginning of the year	<u>E</u>	
Fund balance (net/total) at end of the year (D plus E)	<u>F</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