

(Circle One) Constable Justice of The Peace
OF Ward/District W. 2000
_____, 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) Leroy J. Marcenay, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Vermillion 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) Leroy J. Marcenay, duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District W. 2000 and Vermillion Parish received \$290,000 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.

Leroy J. Marcenay
Signature



sworn to and subscribed before me, this 10th day of March, 2004.

Raymond J. Menaud 7583
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name: Leroy J. Marcenay
Street or P.O. Box: 17011 Ballot Rd.
City: Rayville, Louisiana
Zip Code: 70510
Telephone Number: 1-337-642-5679
FAX Number: _____

Under provisions of state law this report is to be
documented. A copy of the report, together with
the entry and other appropriate public data, this
report is available for public inspection at the State
Receipt Office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Leroy J. Marceau
 (Circle One) Constable/Judge of the Peace
 of Ward/District 6 B.M.D.
 Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (Fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of law machines, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0	0	0
Commitments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

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

(Your Name) Leroy J. Marcoux
 (Circle One) Constable/Justice of the Peace
 of Ward/District 6 West
 Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 900.00	0
* Parish salary received	\$ 5,000.00	0
Garnishments collected		0
Total Fees collected	\$ 5,900.00	
Total cash receipts	A 0	0
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	0
Other operating services (cost of tax fee, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges		
Constable/Justice of the Peace	0	0
Others	0	0
Capital outlay (cost of purchase of equipment, etc)	0	0
Garnishments paid to others	0	0
Total office disbursements	B 0	0
Available for salaries (A less B)	0	
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C 0	0
Increase or (decrease) in fund balance (A less B less C)	D 0	0
Fund Balance at the Beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	F 0	0

* Required information, please provide the total annual amount

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