

(Circle One) Constable/Justice of The Peace
Of Ward/District 1
Terrebonne, 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
Justice of the Peace (your name) Floyd Mitchell, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Terrebonne, 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) Floyd Mitchell who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 1 and
Terrebonne 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.

Floyd Mitchell
Signature

Sworn to and subscribed before me, this 16 day of March 2004

Walter H. Jones
NOTARY PUBLIC

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

Please Complete this Section
Floyd Mitchell
25700 B. B. Boudreaux Dr.
Terrebonne
70376
627 1812

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

Statement A

(Your Name) Fred L. Trud
 (Circle One) Constable/Judge of the Peace
 of Ward/District 4
Texas Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garfield Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machines, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Accounts payable 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-P from Statement B)

Statement B

(Your Name) Fred B. Tucker
 (Circle One) Constable/Judge of the Peace
 of Ward/District 4
Terrebonne Louisiana

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

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	900 ^A	
* Parish salary received	3,900	
Governmental collected		
Total Fees collected		
Total cash receipts	A 4,800	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fuel, etc.)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judges of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Governmental paid to others		
Total office disbursements	B	
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	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (total) at end of the year (D plus E)	F	

^A Required information, please provide the total annual amount

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