

(Circle One) Constable/Justice of The Peace
Of Ward/District Ward 10
Madison Parish Louisiana

Financial Statements
As of and for the Year Ended (December 31, 2000)

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) Martha C. Cook, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Madison Parish, Louisiana, as of December 31, 2000, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Martha C. Cook, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 10 and
Madison Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2000, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Martha C. Cook
Signature

Sworn to and subscribed before me, this 7th day of March, 2001

[Signature]
NOTARY PUBLIC

Use a Notary Seal
for every
commissioned act.

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

Please Complete this Section:
Constable Martha C. Cook
125 Acc
Burke
70541
985-657-7033
985-657-0123

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

Release Date 4-7-04

Statement A

(Your Name) Martha C. Cook
 (Circle One) Constable/Judge of the Peace
 of Ward/District 10
Raybonnes, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment 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	- 0 -	- 0 -	- 0 -
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overpaid			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
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 (if from
 Statement B)

(Your Name) _____
 (Circle One) Constable/Justice of the Peace
 of Ward/District _____
 _____, Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000**

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 400.00	_____
* Parish salary received	1344.00	_____
Donations collected	_____	_____
Total Fees collected	5200.00	_____
Total cash receipts	A 5744.00	_____
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	_____	_____
Other operating services (rent of tax line, etc)	_____	_____
Materials and supplies (stationery, postage, etc)	_____	_____
Travel and other charges	_____	_____
Constable/Justice of the peace	76.00	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc)	_____	_____
Contributions paid to others	_____	_____
Total office disbursements	B 76.00	_____
Available for salaries (A less B)	5668.00	_____
Salary and related benefits:		
Amount retained by Justice of the peace or constable	_____	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	C -0-	_____
Increases or (decreases) in fund balance (A less B less C)	D -0-	_____
Fund balance at the beginning of the year	E _____	_____
Fund balance (deficit) at end of the year (D plus E)	F -0-	_____

* Required information, please provide the total annual amount

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