

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
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 60 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) Jerry Beldade Faubert who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Terrebonne 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) Jerry Beldade Faubert, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 2 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.

Jerry Beldade Faubert
Signature



Sworn to and subscribed before me, this 27 day of March, 2004

Michael S. Bab
NOTARY PUBLIC

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

Please Complete this Section:
Jerry Beldade Faubert
204 South Central Blvd
Terrebonne
70563
Terrebonne
504-394-3103
504-394-7200

Under provisions of state law, the report on this document is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) James D. Eschete
 (Circle One) County Justice of the Peace,
 of Ward/District 7
Chauvin Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital 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)	3,335	0	3,335
Total Assets	3,335	0	3,335
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraw	0	0	0
Accounts payable 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 of this Statement B.

(Your Name) Johnny B. Fichth
 (Circle One) Constable/Jurist of the Peace
 of Ward/District 7
Assumption Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	900.	0
* Parish salary received	3,600.	0
Governments collected	900.	0
Total Fees collected	5,400.	0
Total cash receipts	A <u>6,450.</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of tax line, etc)	2,999.99	0
Materials and supplies (stationery, postage, etc)	198.99	0
Travel and other charges		
Constable/Jurist of the Peace	0	0
Others	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Governments paid to offices	0	0
Total office disbursements	B <u>3,278.08</u>	<u>0</u>
Available for salaries (A less B)	<u>4,171.92</u>	<u>0</u>
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 <u>4,171.92</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	<u>0</u>
Fund balance at the beginning of the year	E <u>0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	<u>0</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