

(Circle One) Constable/Judge of The Peace
Of Ward/District 2
St Charles, 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~~
Judge of the Peace (your name) Craig P. Poiré, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St Charles 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) Craig P. Poiré, who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Judge of the Peace of Ward/District 2
St Charles 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.



Signature

Sworn to and subscribed before me, this 31st day of March, 2004.



NOTARY PUBLIC

JP + Notary Public

Printed Name

Street or P.O. Box

City

Zip Code

Telephone Number

Printed Complete (if) Section:

Craig P. Poiré

197 Beaumont Drive

Luling

70478

504-785-0181

When provisions of state law, this report is required to be filed with the Legislative Auditor. Copies of the description of the property and other appropriate public information reports are 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.

Release Date 4-7-04

Statement A

(Your Name) Chad Rivers
 (Circle One) Constable/Jurist of the Peace
 of Ward/District 2
876400, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Savings 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 fax machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraw	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 (if from
 Statement B)

Statement B

(Your Name) Chas. P. Rivot(Circle One) Constable/Justice of the Peace
of Ward/District 2St. Charles LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Capital Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	5677.32	
Contributions collected	265.38	
Total Fees collected	2842.70	
Total cash receipts	A 7486.28	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	- 0 -	
Other operating services (rent of fan box, etc)	- 0 -	
Materials and supplies (stationery, postage, etc)	740.00	
Travel and other charges		
Constable/Justice of the peace	7.18	
Others		
Capital outlay (cost of purchases of equipment, etc)	140.00	
Contributions paid to others	623.62	
Total office disbursements	B 1380.80	
Available for salaries (A less B)	6105.48	
Salary and related benefits:		
Amount retained by justice of the peace or constable	6105.48	
Amount paid to other employees, if applicable	- 0 -	
Total salaries paid	C 6105.48	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance of the beginning of the year	E 0	
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