

(Circle One) Constable Justice of the Peace
Of Ward/District 2
Madison, 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 Beth Bures Thomas, 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, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Beth Bures Thomas do duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and
Madison 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.

Beth Bures Thomas
Signature



Sworn to and subscribed before me, this 23 day of March, 2004.

Tanya Guxton
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name BETH BURES THOMAS
Street or P.O. Box 1005 MAPLE ST
City IBERIA, LA
71252
337 574-2489
337 574-2493

Under provisions of state law, this report is available to the public. A copy of the report has been filed with the Legislative Auditor and other appropriate public officials. The report is available for public inspection at the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-31-04

(Your Name) BETH BRACK THOMAS
 (Circle One) Constable/Justice of the Peace
of Ward/District 2
Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital/Plant Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of tax machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0		
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 (if from
 Statement B)

Statement B

(Your Name) Beth Burke Thum AS
 (Circle One) Constable/Judge of the Peace
 of Ward Parish 2
Lafayette, Louisiana

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

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>1200.00</u>	_____
Garnishments collected	_____	<u>356.77</u>
Total Fees collected	<u>3320.00</u>	_____
Total cash receipts	A <u>5420.00</u>	<u>356.77</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>1000.00</u>	_____
Other operating services (cost of fuel, etc.)	<u>440.00</u>	_____
Materials and supplies (stationery, postage, etc.)	<u>225.00</u>	_____
Travel and other charges	_____	_____
Constable/Judge of the Peace	<u>150.00</u>	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc.)	<u>1250.00</u>	_____
Garnishments paid to others	_____	<u>356.22</u>
Total office disbursements	B <u>3065.00</u>	<u>356.22</u>
Available for salaries (A less B)	<u>2355.00</u>	_____
Salary and related benefits:	_____	_____
Amount retained by Justice of the Peace or constable	_____	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	C <u>2335.00</u>	_____
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	_____
Fund balance at the beginning of the year	E _____	_____
Fund balance (deficit) at end of the year (D plus E)	F <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