

(Circle One) Constable/Justice of The Peace  
Of Ward/District 3, 1, 11  
Harold, 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) Mary U. Forest, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Lafourche 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) Mary U. Forest, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 3, 2, 11 and  
Lafourche 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.

EMILY T. D'ARCANGELO  
Notary Public, Louisiana State, LA  
or Commission Expires 4/30/04  
(where notic made 1-2004)

*Mary U. Forest*  
Signature  
Mary U. Forest

Sworn to and subscribed before me, this 13th day of March 2004

*Emily T. D'Arcangelo*  
NOTARY PUBLIC  
EMILY T. D'ARCANGELO

Please Complete this Section	
Constable/Justice Name	Mary U. Forest
Street or P.O. Box	117 Oak Lake
City	Harold
Zip Code	70354
	(985) 537-0410

Under provisions of state law, ~~the report is~~ **subject to**  
Governor's Audit of the report. ~~and is~~ **subject to**  
the audit and other appropriate public officials. The  
report 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.

Release Date 4-14-04

(Your Name) Mary K. Fout  
 (Circle One) Constable Justice of the Peace  
 of Wardening 3, 4, & 11  
Raceland, Louisiana

## Balance Sheet, at December 31, 2003

	General Fund	Garmentment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		0
Investments (at fair value) on hand			
Office furnishings (Cost of deprec. int)			
Equipment (Cost of less expiring, etc)			
<b>Total Assets</b>	<b>\$ 0</b>	<b>\$</b>	<b>\$ 0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	0		0
Contingencies due to others			
Other liabilities			
<b>Total Liabilities</b>			
**Fund balance (see below)	0		0
<b>Total Liabilities and Fund Balance</b>	<b>\$ 0</b>	<b>\$</b>	<b>\$ 0</b>

\*\*This amount equals to the fund balance at end of the year  
 from Statement B (amount F)

## Statement B

(Your Name) Mary K. Font  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 3711  
Acadian, Louisiana

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

	General Fund	Grants/Incentive Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received (see below)	\$ 988. <sup>00</sup>	
** Parish salary received (see below)	4633. <sup>00</sup>	
Commissions collected (if applicable)		
Year Fees collected (for services performed)	4222. <sup>00</sup>	
Total cash receipts for the year	<b>A 9843.<sup>00</sup></b>	
<b>OFFICE DISBURSEMENTS (Expenses):</b>		
Fees paid to constable (by Justice of Peace)	1120. <sup>00</sup>	
Other operating services (cost of fax line, etc)	721. <sup>00</sup>	
Materials and supplies (stationery, postage, etc)	1638. <sup>00</sup>	
Taxol and other charges	730. <sup>00</sup>	
Constable(s) during off the years		
Others (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	<b>B 4217.<sup>00</sup></b>	
Available for salaries (A less B)	5626. <sup>00</sup>	
Salaries and related benefits:		
Amount retained by yourself	5246. <sup>00</sup>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 5246.<sup>00</sup></b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 400.<sup>00</sup></b>	
Fund Balance at the beginning of the year (Equal to Balance at end of last year)	<b>E 0</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F 400.<sup>00</sup></b>	

\* Required information, please provide the total annual amount

B. This is the amount of the fund balance at the end of the calendar year.