

(Circle One) ~~Constable~~ Justice of The Peace
 Of Ward/District Flvo
Evangeline, 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) J. MICHAEL CASSETT, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Evangeline 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) J. MICHAEL CASSETT, who duly sworn, deposes, and says
 that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District Flvo and
Evangeline 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.

J. Michael Cassett
 Signature

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

Louis J. Salsan
 NOTARY PUBLIC

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

Please Complete This Section:

J. MICHAEL CASSETT
1210 Mezzana Ln.
Ville Platte
70586
537-451-2758

Under provisions of state law this report is a public document. Copies of the report have been filed with the clerk of the court and other appropriate public officials. The report is available for public inspection at the State-
 House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

Statement A

(Your Name) J. MICHAEL CARRRY
 (Circle One) Corporator Justice of the Peace
 of Ward/District Five
Shreveport, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Sanitation 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			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Accruals due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

None

None

**This amount should agree with the fund balance at the end of the year on Statement D-F from Statement B)

Statement B

(Your Name) J. MICHAEL CAUSEY(Circle One) Constable Justice of the Peace
of Ward/District FiveFranklins, LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2000

	General Fund	Constitutional Fund
CASH RECEIPTS:		
* State salary supplement received	920.00	
* Parish salary received	1,800.00	
Installments collected		
Total Fees collected		
Total cash receipts	A 2,700.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	60.00	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total office disbursements	B 60.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or decrease in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

* Required information, please provide the total annual amount.

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