

(Circle One) Constable/Justice of The Peace
Of Ward/District 3/P-9
Iberia Parish, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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) Eudine P. Lousier, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Iberia 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) Eudine P. Lousier, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 3/P-9 and
Iberia 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.

Eudine P. Lousier
Signature

Sworn to and subscribed before me, this 15th day of March, 2004

M. J. ...
NOTARY PUBLIC

Constable/Justice Name	<u>Eudine P. Lousier</u>
Street or P.O. Box	<u>2801 Lafayette Road</u>
City	<u>Iberia, La.</u>
Zip Code	<u>70562</u>
Telephone Number	<u>337-289-4725</u>
FAX Number	<u>None</u>

Please Complete this Section:

Under provisions of statute this report is a public document. Acceptance for recording has been submitted by the constable and other appropriate public officials. This report is available for public inspection at the Stationary Office of the Legislative Auditor and, where appropriate, some office of the parish clerk of court.

Statement A

(Your Name) _____
 (Circle One) Constable/Judge of the Peace
 of Ward/District _____
 _____, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, 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			

***This amount should agree with the fund balance at the end of the year on Statement B if from Statement D.

Statement B

(Your Name) Earline P. Lawrence
 (Circle One) Constable/Justice of the Peace
 of Ward/District 372 & 9
Deer Beach, Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>7,000.00</u>	
* Parish salary received	<u>4,508.00</u>	
Gratuities collected	<u>0.00</u>	
Total Fees collected	<u>11,508.00</u>	
Total cash receipts	A <u>11,508.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>0.00</u>	
Other operating services (cost of fuel, etc)	<u>722.50</u>	
Materials and supplies (stationery, postage, etc)	<u>37.00</u>	
Travel and other charges		
Constable/Justice of the peace	<u>0.00</u>	
Others	<u>0.00</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0.00</u>	
Gratuities paid to officers	<u>0.00</u>	
Total office disbursements	B <u>759.50</u>	
Available for salaries (A less B)	<u>10,748.50</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>0.00</u>	
Amount paid to other employees, if applicable	<u>0.00</u>	
Total salaries paid	C <u>0.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>10,748.50</u>	
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