

(Circle One) Constable Justice of The Peace
 Of Ward/District Ward 5, Constable
St. Mary Parish, Louisiana

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

Required by Louisiana Revised Statutes 24:813 and 24:814 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) Dwight E. Arthur III, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of St. Mary 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) Dwight E. Arthur III, who duly sworn, deposes, and says
 that the (Circle One) Constable Justice of the Peace of Ward/District Ward 5 and
St. Mary 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 of a
 compilation and attestation for the previously mentioned fiscal year.

Dwight E. Arthur III
 Signature

Sworn to and subscribed before me, this 11th day of March, 2004.

Dwight E. Arthur III
 DWIGHT E. ARTHUR III

NOTARY PUBLIC

Constable/Judge Name
 Street or P.O. Box

Please Complete this Section:

Dwight E. Arthur III, Ward 5, Constable
347 Young Street
Berwick, Louisiana
70302
985-354-1000
985-354-0346

Under provisions of state law, this report is public
 document. A copy of this report has been submitted to the
 the entity and other appropriate public officials. Public
 report is available for public inspection at the office
 Rouge office of the Legislative Auditor and, if not
 appropriate, at the office of the parish clerk of court.

Release Date 3/24/04

Statement A

(Your Name) Donald E. Arthur III, Esq. & Associates

(Circle One) Constable/Judge of the Peace

of Ward/District Ward 2

in Bayou Lafourche, Louisiana

Balance Sheet, December 31, 2003

	<u>General Fund</u>	<u>Quartermen Fund</u>	<u>Total</u>
ASSETS:			
Cash and cash equivalents on hand	<u>0</u>	<u>0</u>	<u>0</u>
Investments (fair value) on hand	<u>0</u>	<u>0</u>	<u>0</u>
Office furnishings (Cost of desks, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Equipment (Cost of fax machine, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraw	<u>0</u>	<u>0</u>	<u>0</u>
Quartermen due to others	<u>0</u>	<u>0</u>	<u>0</u>
Other liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
**Fund balance	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

**This amount should agree with the fund balance at the end of the year on Statement B (P from Statement B)

Statement B

(Your Name) David B. Archer III
 (Circle One) Constable/Justice of the Peace
 of Ward/District Ward 5
 St. Mary Louisiana

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

	General Fund	Commitment Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 908.00	0
* Partial salary received	786.93	0
Donations collected	0.00	0
Total Fees collected	1,694.93	0
Total cash receipts	A <u>\$ 1,694.93</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	0
Office operating services (cost of fax line, etc)	0	0
Maintain and supplies (stationery, postage, etc)	0	0
Travel and other charges	0	0
Constable/Justice of the Peace	0	0
Others	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Commitments paid to others	0	0
Total office disbursements	B <u>0</u>	<u>0</u>
Available for salaries (A less B)	0	0
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C <u>0</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	<u>0</u>
Fund Balance at the beginning of the year	E <u>0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	<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