

(Circle One) ~~Constable~~ Justice of The Peace  
Of (Write District) 3  
Terrebonne, 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) Rory Daughn, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Terrebonne 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) Rory Daughn, who duly sworn, deposes, and says  
that the (Circle One) ~~Constable~~ Justice of the Peace of (Write District) 3 and  
Terrebonne 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.

Rory Daughn  
Justice

Sworn to and subscribed before me, this 20<sup>th</sup> day of March, 2004

Andrei Withing  
NOTARY PUBLIC

(Circle One) ~~Constable~~ Justice Name  
Street or P.O. Box  
City

Please Complete this Section:  
Rory Daughn  
59005 Marie Ave  
Bayou La Batre, La. 7  
70528  
335-682-858  
John

Under provisions of state law, this report and document is public information. Access to the report shall be provided to the entity and other appropriate public reports available for public inspection. This report is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3.21.04

## Statement A

(Your Name) Carol Hughes  
 (Circle Day) Secretary of the Peace  
 of (Ward/District) 3  
Terrebonne, Louisiana

Balance Sheet, December 31, 2000

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

\*\*This amount should agree with the fund balance  
 at the end of the year on Statement B (if both  
 Statement B)

## Statement B

(Your Name) Barry Laughon  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 3  
Thruville, Louisiana

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

	General Fund	Government Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	
* Parish salary received	2462.84	
Disbursements collected		
Total Fees collected		
Total cash receipts	A <u>3462.84</u>	
<b>DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (post or less fee, 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 <u>0</u>	
Available for salaries (if item B)	2462.84	
Salary and related benefits:		
Amount retained by justice of the peace or constable	3462.84	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>3462.84</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 <u>0</u>	
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