

(Circle One) Constable/Judge of The Peace
Of Parish District 2344
Assumption, 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
(Judge of the Peace) (your name) Randy Pelletier, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Assumption 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) Randy Pelletier, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Parish District 2344 and
Assumption Parish received \$206,000 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.

Randy Pelletier
Constable

Sworn to and subscribed before me, this 28th day of March, 2004



Phyllis Denise
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box
City
Zip Code

Please Complete this Section
Randy Pelletier
24 201 Hwy. 289
The Woodlands LA
70151
986-526-8694

Under provisions of state law, the return of this document's records if the report has been
filed and other appropriate public records
records available for public inspection at the State
Fiscal Office of the Legislative Auditor and, where
appropriate, in the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Roslan Peltier
 (Circle One) Constable/Judge of the Peace
 of Ward District 2744
Assumption, Louisiana

Balance Sheet, December 31, 2003

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

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

(Your Name) Breslyn Peltier
 (Circle One) Constable/Judge of the Peace
 of Ward/District 2, 4, 4
Assumption, Louisiana

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

	General Fund	Constitutional Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	7,800.00	
Disbursements collected		
Total Fees collected		
Total cash receipts	A 8,700.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0.00	
Other operating services (cost of law firm, 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 officers		
Total office disbursements	B 0.00	
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 0.00	
Fund balance (total) at end of the year (D plus E)	F 0.00	

* Required information, please provide the total annual amount

B This is the amount of the fund balance at the end of the prior year