

(Circle One) ~~Constable~~ Justice of The Peace
Of Ward/District 1773
NEW ROADS Louisiana

Financial Statements
As of and for the Year Ended December 31, 2000

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~~
Justice of the Peace (your name) MICHAEL FORCHE, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of POINTE COUPEE Parish, Louisiana, as of December 31, 2000, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) MICHAEL FORCHE, who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 1773 D/1 and
POINTE COUPEE Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2000, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Michael Forche
Signature

Sworn to and subscribed before me, this 24 day of MARCH, 2001.

[Signature]
012401
NOTARY PUBLIC



~~Constable~~ Justice Name:
Street or P.O. Box:
City:
Zip Code:
Telephone Number:
EAS Number:

Please Complete this Section:
MICHAEL FORCHE
8773 BOLT PLACE ROAD
NEW ROADS, LA
70360
(225) 638-6132

Under provisions of state law this document is a public record. A copy of the report herewith filed by the entity and/or other appropriate persons is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) MICHAEL FORCER
 (Circle One) Constable Justice of the Peace
 of Ward/District 97/23
NEW ROSE, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capitalment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	(143.00)		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	(143.00)		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Disbursements due to officers			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	(143.00)		

**This amount should agree with the fund balance at the end of the year on Statement B-2 if from Statement B.

Statement B

(Year Name) NICHAEL FORCIE
 (Circle One) Constable Justice of the Peace
 of Ward/District 8723
 SEN BOULEVARD, Louisiana

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

	<u>General Fund</u>	<u>Grants Fund</u>
CASH RECEIPTS:		
* State salary supplement received	\$ 500.00	_____
* Parish salary received	3,200.00	_____
Grants/fees collected*	0	_____
Total fees collected	0	_____
Total cash receipts	A \$ 3,700.00	_____
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	\$ 450.00	_____
Other operating expenses (cost of law firm, etc.)	160.00	_____
Materials and supplies (stationery, postage, etc.)	110.00	_____
Travel and other charges	_____	_____
Constable/Justice of the peace	125.00	_____
Others	100.00	_____
Capital outlay (cost of purchases of equipment, etc.)	0	_____
Grants/fees paid to others	0	_____
Total office disbursements	B \$ 2,145.00	_____
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 0	_____
Increase or (decrease) in fund balance (A less B less C)	D (\$45.00)	_____
Fund balance at the beginning of the year	E (\$13.00)	_____
Fund balance (deficit) at end of the year (D plus E)	F (\$58.00)	_____

* Required information, please provide the total annual amount

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