

(Circle One) Constable/Justice of The Peace  
Of Ward/District ONE TERREBONNE PARISH  
Houma, 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) ROBERT YOSE NADWEN, 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) ROBERT YOSE NADWEN, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District ONE 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.

  
\_\_\_\_\_  
Signature

Sworn to and subscribed before me, this 27<sup>th</sup> day of MARCH, 2004.

  
\_\_\_\_\_  
NOTARY PUBLIC  
Sharon C. Toups #47475



OFFICIAL SEAL  
SHARON C. TOUPS  
#47475 - Notary Public  
State of Louisiana/Terrebonne Parish  
Commissioned for life

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
FAX Number

Please Complete this Section:  
ROBERT YOSE NADWEN  
212 CHERA DR  
Houma LA  
70364  
985-872-0235

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report 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 3-31-04

**Statement A**

(Your Name) Robert Yogan NAWAN  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District ONE TERT PARISH  
HOUMA Louisiana

**Balance Sheet, December 31, 2003**

	General Fund	Garnishment Fund	Total
<b><u>ASSETS:</u></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>			
<b><u>LIABILITIES AND FUND BALANCE:</u></b>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance</b>			
<b>Total Liabilities and Fund Balance</b>			

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

Statement B

(Your Name) Robert Yogi Naran  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 018 Tenth Parish  
Houma, Louisiana

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.-	
* Parish salary received	3,900	
Garnishments collected	-	
Total Fees collected	2,000.-	
Total cash receipts	<b>A 6,800.-</b>	

<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	450.-	
Other operating services (cost of fax line, 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)		
Garnishments paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	
Amount paid to other employees, if applicable	0	
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

450.- To Constables Plus 550.- to Retired Deputy

\* Required Information, please provide the total annual amount

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