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					
	Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) <u>Owner Constable</u> , who, duly sworn, deposes and					
	says that the financial statements herewith given present fairly the financial position of the Court					
	of <u>Cooke</u> 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) <u>Jomes C. Mechy</u> , who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District <u>J. 7</u> and <u>Parish received \$200,000</u> 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.					
	Aames C. Mesho J. Signature					
	Sworn to and subscribed before me, this <u>///</u> day of <u> march</u> , 20 <u>04</u> .					
	NOTARY PUBLIC					
docum	Constable Justice Name Street or P.O. Box City Zip Code provisions of state law, this remeter has been submitted to tity and other appropriate public officials. The is available for public inspection at the Baton Please Complete this Section: Ple					

Rouge office of the Legislative Auditor and, where

appropriate, at the office of the parish clerk of court.

Release Date 3-31-04

Balance Sheet, December 31, 2003			
	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)			
Total Assets LIABILITIES AND FUND BALANCE:			<u></u>
Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities	© 0 0		
**Fund balance	O		· · · · · · · · · · · · · · · · · · ·
Total Liabilities and Fund Balance	<i>D</i>		

(Your Name)

(Circle One) Constable/Justice of the Peace of Ward/District 3

**This amount should agree with the fund balance

Statement B)

at the end of the year on Statement B (F from

Statement of Cash Recelpts and Disbursements For the Year Ended December 31, 2003				
^A&U DECEIDTO.	General Fund	Garnishment Fund		
* State salary supplement received * Parish salary received Garnishments collected Total Fees collected Total cash receipts	900.00 1551.48 280.00 A 2731.48			
OFFICE DISBURSEMENTS:				
Fees paid to constable (may apply to Justice of Peace) 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	<u>ව</u>			
Total office disbursements	в			
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	2731.48			
Total salaries paid	c			
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D			
Fund balance (deficit) at end of the year (D plus E)	F	<u> </u>		

E This is the amount of the fund balance at the end of the prior year $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$

* Required Information, please provide the total annual amount

(Your Name) At Abla

of Ward/District

(Circle One) Constable/Justice of the Peace of Ward/District 2

Louisiana

Joseph Wayne Doucet Acadia Parish Justice of the Peace – Ward 2 122 O'Neal Lane Branch, LA 70516-3615 337-334-4584 337-334-5901 Fax

February 11, 2004

To Whom It May Concern:

The following is listing of check payments made to my Constable, Curtis Meche, Jr., Acadia Parish, Ward 2, for the year 2003. Payments represent one-half of the amount I collected for evictions, citations, etc. This represents my legal responsibility as Justice of the Peace to the Constable of my Parish/Ward.

Check No. 1100	\$ 40.00
Check No. 1116	40.00
Check No. 1152	40.00
Check No. 1168	40.00
Check No. 1177	40.00
Check No. 1192	40.00
Check No. 1205	<u>40.00</u>
	\$280.00

If further information is needed, please feel free to contact me at either number above.

Joseph Wayne Doucet

Justice of the Peace – Ward 2

Joseph Way Dovert

Acadia Parish

Justice:/jwd-03/wpd

Attachment: Statement

C: Curtis Meche, Jr.

Justice of the Peace File

Justice of the Peace – Personal Accountant File (Firm/Name available upon request)