

(Circle One) Constable/Justice of The Peace  
Of Ward/District 19th Ward 3  
ST. LANTRY, 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) MARY CHAMPAGNE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. LANTRY 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) MARY CHAMPAGNE, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 19th Ward 3 and ST. LANTRY 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.

Mary B Champagne  
Signature

Sworn to and subscribed before me, this 22nd day of April, 2004.

Elton Cormier  
NOTARY PUBLIC  
ELTON CORMIER-NOTARY PUBLIC I.D.#164  
MY COMMISSION IS FOR LIFE

RECEIVED  
LEGISLATIVE AUDITOR  
APR 11:08  
ST. LANTRY

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

Please Complete this Section:  
Mary Champagne  
518 Bouquie Rd  
Church Point La  
70525  
(337) 948-7043

Under provisions of state law, this report is a public document. A copy of the report has been furnished 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 4-28-04

Statement B

(Your Name) Mary Champagne  
 (Circle One) ~~Constable~~ Justice of the Peace  
 of Ward/District \_\_\_\_\_  
 \_\_\_\_\_, 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	\$900.00	
* Parish salary received	\$1200.00	
Garnishments collected		
Total Fees collected		
<b>Total cash receipts</b>	<b>A 2100.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
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		
<b>Total office disbursements</b>	<b>B</b>	
Available for salaries (A less B)	2100.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	2100.00	
Amount paid to other employees, if applicable		
<b>Total salaries paid</b>	<b>C 2100.00</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 - 0 -</b>	

\* Required information, please provide the total annual amount

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