

(Circle One) Constable / Justice of the Peace  
Of Ward/District Ward 3 District 4  
St. Martinville, 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) Maurice Melancon, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of St. Martin 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) Maurice Melancon, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District Ward 3 District 4 and  
St. Martin 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.

Maurice Melancon  
Signature

Sworn to and subscribed before me, this 19<sup>th</sup> day of May, 2004.

Leslee Latour  
NOTARY PUBLIC

Please Complete this Section:

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

Maurice Melancon  
1173 A Paul Joseph Rd.  
St. Martinville, LA  
70582  
(337) 394-6320

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 5-26-04

**Statement A**

(Your Name) Maurice Melancon  
 (Circle One) Constable Justice of the Peace  
 of Ward/District Ward 3 District 4  
St. Martinville Louisiana

**Balance Sheet, at December 31, 2003**

	General Fund	Garnishment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand			
Investments (at fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraft			
Garnishments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance (see below)</b>			
<b>Total Liabilities and Fund Balance</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

\*\*This amount equals to the fund balance at end of the year from Statement B (amount F)

**Statement B**

(Your Name) Maurice Melancon  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District Ward 3 District 4  
St. Martinville, 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 (see below)	\$ 900.00	
* Parish salary received (see below)	\$ 2760.00	
Garnishments collected (if applicable)		
Total Fees collected (for services performed)		
<b>Total cash receipts for the year</b> <span style="float: right;"><b>A</b></span>	<b>\$</b>	
<b>OFFICE DISBURSEMENTS (Expenses):</b>		
Fees paid to constable (by 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 (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
<b>Total office disbursements</b> <span style="float: right;"><b>B</b></span>	<b>\$</b>	
<b>Available for salaries (A less B)</b>		
<b>Salary and related benefits:</b>		
Amount retained by yourself		
Amount paid to other employees, if applicable		
<b>Total salaries paid</b> <span style="float: right;"><b>C</b></span>	<b>\$</b>	
<b>Increase or (decrease) in fund balance (A less B less C)</b> <span style="float: right;"><b>D</b></span>	<b>\$</b>	
Fund Balance at the beginning of the year (Equal to Balance at end of last year) <span style="float: right;"><b>E</b></span>		
<b>Fund balance (deficit) at end of the year (D plus E)</b> <span style="float: right;"><b>F</b></span>	<b>\$</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