

(Circle One) Constable/Justice of The Peace
Of Ward/District 5
Bourg, 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) Mark Arceneaux, 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) Mark Arceneaux, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 5 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.

Mark Arceneaux
Signature

Sworn to and subscribed before me, this 27 day of April, 2004.

Judith W. Boyton
NOTARY PUBLIC
DEPUTY SHERIFF AND EX-OFFICIO
NOTARY PUBLIC

PARISH OF TERREBONNE, LA. Please Complete this Section:
Constable/Justice Name Mark Arceneaux
Street or P.O. Box P.O. Box 688
City Bourg, La.
Zip Code 70343
Telephone Number (985) 594-5067
FAX Number _____

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 5-5-04

Statement B

(Your Name) Mark Arceneaux
 (Circle One) Constable Justice of the Peace
 of Ward/District _____
Bourg, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900	
* Parish salary received	3900	
Garnishments collected	- 0 -	
Total Fees collected	- 0 -	
 Total cash receipts	A 4800	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)	- 0 -	
Materials and supplies (stationery, postage, etc)	- 0 -	
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 0	
Available for salaries (A less B)	4800	
Salary and related benefits:		
Amount retained by justice of the peace or constable	4800. ⁰⁰	
Amount paid to other employees, if applicable	- 0 -	
Total salaries paid	C 4800	
Increase or (decrease) in fund balance (A less B less C)	D - 0 -	
Fund Balance at the beginning of the year	E - 0 -	
Fund balance (deficit) at end of the year (D plus E)	F - 0 -	

* Required Information, please provide the total annual amount

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