

(Circle One) Constable/Judge of The Peace
OF WARD/DISTRICT 7
Pointe Coupee, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:813 and 24:814 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
Judge of the Peace (your name) Randy L. Pournisien who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Pointe Coupee 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) Randy L. Pournisien who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 7 and
Pointe Coupee 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.

Randy L. Pournisien
Constable

Sworn to and subscribed before me, this 18th day of June, 2004.

Stacie P. Myers
NOTARY PUBLIC



Constable/Judge Name
Street or P.O. Box
City
Zip Code

Please Complete this Section.
Randy L. Pournisien
2177 Noah's Lane / P.O. Box
Jarvis
70747
225-627-4528
225-627-9762

Under provisions of statute, this document is a public document. A copy of the statement of the entity and other appropriate public information is available for public review at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 7-7-04

Statement A

(Your Name) Randy L. Bourcain
 (Circle One) Constable/Justice of the Peace
of Ward/District 4
Acadia Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capitalized 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	<u>— 0 —</u>	<u>— 0 —</u>	<u>— 0 —</u>
LIABILITIES AND FUND BALANCE:			
Liabilities			
Cash overdraw	_____	_____	_____
Accounts payable due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
Fund balance			
Total Liabilities and Fund Balance	<u>— 0 —</u>	<u>— 0 —</u>	<u>— 0 —</u>

*This amount should agree with the fund balance at the end of the year on Statement B-F from Statement B.

(Your Name) Randy L. Poirier
 (Circle One) Constable/Judge of the Peace
 of Ward/District 4
Parish/Cajalout, Louisiana

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

	General Fund	Commitment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	-- 0 --
* Parish salary received	200.00	-- 0 --
Garnishments collected		
Total Fees collected		
Total cash receipts	A 2100.00	-- 0 --
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	-- 0 --	-- 0 --
Other operating services (cost of fuel, etc)	-- 0 --	-- 0 --
Materials and supplies (stationery, postage, etc)	-- 0 --	-- 0 --
Travel and other charges		
Constable/Judge of the Peace	-- 0 --	-- 0 --
Others	-- 0 --	-- 0 --
Capital outlay (cost of purchases of equipment, etc)	-- 0 --	-- 0 --
Garnishments paid to others	-- 0 --	-- 0 --
Total office disbursements	B -- 0 --	-- 0 --
Available for salaries (A less B)	-- 0 --	-- 0 --
Salary and related benefits		
Amount retained by Justice of the Peace or constable	-- 0 --	-- 0 --
Amount paid to other employees, if applicable	-- 0 --	-- 0 --
Total salaries paid	C -- 0 --	-- 0 --
Increase or (decrease) in fund balance (A less B less C)	D -- 0 --	-- 0 --
Fund Balance at the beginning of the year	E -- 0 --	-- 0 --
Fund balance (deficit) at end of the year (D plus E)	F -- 0 --	-- 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