

(Circle One) Constable Justice of The Peace
Of Ward/District 1
New Iberia, Louisiana

13001
ON FEB

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) Glen McCarty, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of TERREBE 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) GLEN McCARTY who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace's Ward/District ONE and
TERREBE 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.

Glen McCarty
Signature



Sworn to and subscribed before me, this 25th day of February, 2004.

Judy Norg
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:
GLEN McCARTY
Box 142 - Lake Forest
NEW IBERIA
LA 71352
1-389-467-5375

Under provisions of state law this is a public document. A copy of the report has been made available to the public and other appropriate public officials. The report is available to public inspection at the District Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

(Print Name) GLENN McCLARY
 (Circle One) Constable Justice of the Peace
 of Ward/District ONE
NEWELLTON Louisiana

Balance Sheet, December 31, 2003

	General Fund	Gas/Lease Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc.)	0	0	0
Equipment (Cost of fax machine, etc.)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0	0	0
Commitments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
Fund Balance			
Total Liabilities and Fund Balance	0	0	0

**This amount should agree with the fund balance at the end of the year on Statement B (if from Statement B)

Statement B

(Your Name) GLEN MCCLARY
 (Circle One) Constable (Justice of the Peace)
 of Ward/District ONE
NEWBATAON, Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	800	0
* Parish salary received	2200	0
Commissions collected	0	0
Total Fees collected	3000	0
Total cash receipts	A 3000	0
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	0
Other operating services (post of fax line, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges	0	0
Constable/Justice of the Peace	0	0
Others	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Disbursements paid to others	0	0
Total office disbursements	B 0	0
Available for salaries: (A less B)		
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

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