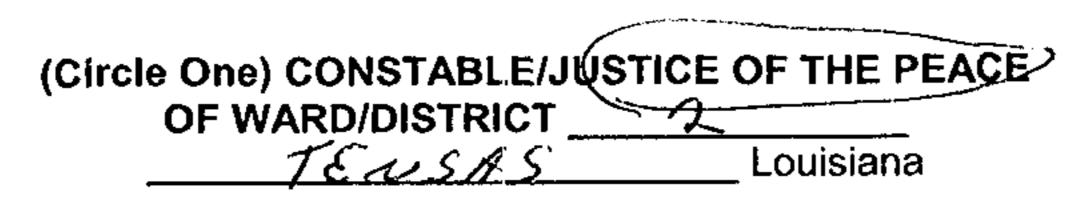
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Financial Statements As of and for the Year Ended December 31, 20 01

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 (1)iclie Smith__, who, duly sworn, deposes and Justice of the Peace (your name) says that the financial statements herewith given present fairly the financial position of the Court of $\underline{12N5AS}$ Parish, Louisiana as of December 31, 20<u>01</u>, and the results of operations for the year then ended, on the cash basis of accounting.

__, who duly sworn, deposes, and says In addition, (your name)___ that the (Circle One) Constable/Sustice of the Peace of Ward/District_ _ Parish received \$200,000 or less in revenues and other sources for the year ended December 31, $20 \underline{Ol}$, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

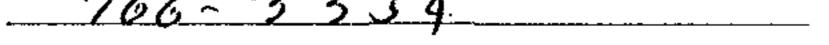
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57 2002 Sworn to and subscribed before me, this day of NOTARY PUBLIC Please Complete this Section Constable/Justice Name ウフトナト わきつ むさぶ Street or P.O. Box 110. 12 City 1. JOSE Zip Code 766-C 8

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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 Batom Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date____

¶ . .



Statement A

(Your Name) Dichie Smith (Circle One) Constable/Justice of the Peace of Ward/District <u>~</u> <u>「モル5AS</u>, Louisiana

Balance Sheet, December 31, 20 0

General Fund Garnishment Fund Total ASSETS Cash and cash equivalents on hand 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

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Total Assets

LIABILITIES AND FUND BALANCE

Liabilities:

4

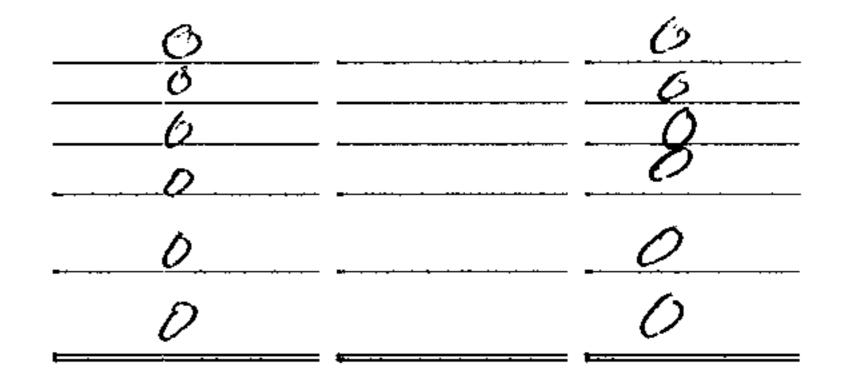
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Cash overdraft Garnishments due to others Other liabilities Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

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



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Statement B

(Your Name) <u>Dic KiE Smith</u>
(Circle One) Constable/Justice of the Peace
of Ward/District <u>District</u>
<u>57. Jos ∈ PH</u>, Louisiana
TELSAS
Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 20 0/

Garnishment General Fund Fund CASH RECEIPTS \mathcal{O} State salary supplement received \mathcal{O} Parish salary received $\overline{\mathcal{O}}$ Garnishments collected 0 Fees collected 80 Α Total cash receipts

OFFICE DISBURSEMENTS

Fees paid to constable Other operating services (cost of fax line, etc) Materials and supplies (stationery, postage, etc) Travel and other charges Constable/(ustice of the peace)

Others

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Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others

Total office disbursements

Available for salaries (A less B)

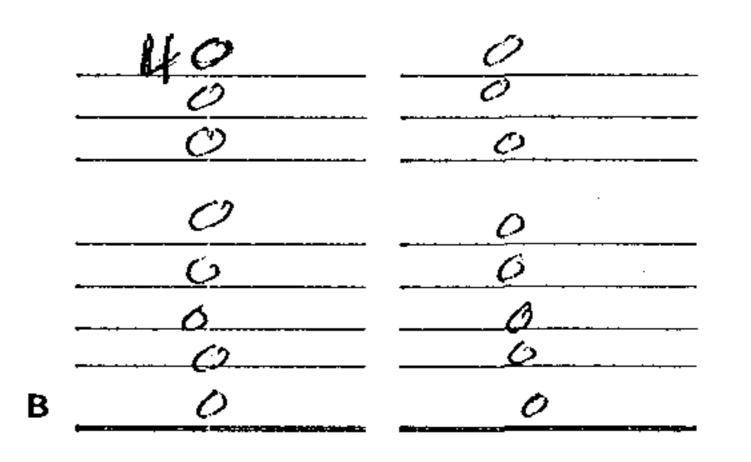
Salary and related benefits:

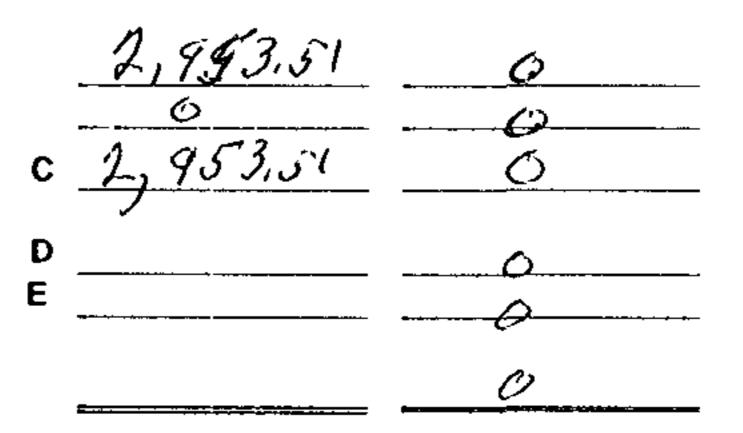
Amount retained by justice of the peace or constable Amount paid to other employees

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)





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

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