

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT 2
TENSAAS Louisiana

Financial Statements
As of and for the Year Ended December 31, 2001

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) Dickie Smith, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of TENSAAS Parish, Louisiana as of December 31, 2001, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Dickie Smith, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 2
TENSAAS Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2001, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Dickie Smith
Signature

Sworn to and subscribed before me, this 1st day of April, 2002

Christy C. Lee
NOTARY PUBLIC

Please Complete this Section

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

DICKIE SMITH
P.O. Box 252
ST. JOSEPH
71366
766-3354

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 4/17/02

Statement A

(Your Name) DICHIE SMITH
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
TEASAS, Louisiana

Balance Sheet, December 31, 2001

	General Fund	Garnishment Fund	Total
ASSETS			
Cash and cash equivalents on hand	0		0
Investments (fair value) on hand	0		0
Office furnishings (Cost of desks, etc)	0		0
Equipment (Cost of fax machine, etc)	0		0
Total Assets	0		0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft	0		0
Garnishments due to others	0		0
Other liabilities	0		0
Total Liabilities	0		0
**Fund balance	0		0
Total Liabilities and Fund Balance	0		0

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

Statement B

(Your Name) DICKIE SMITH
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
ST. JOSEPH, Louisiana
TEXAS

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2001

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	900	0
Parish salary received	2013.51	0
Garnishments collected	0	0
Fees collected	80	0
Total cash receipts	A 2993.51	
OFFICE DISBURSEMENTS		
Fees paid to constable	40	0
Other operating services (cost of fax line, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges		
Constable/Justice 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	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by <u>justice of the peace</u> or constable	2,953.51	0
Amount paid to other employees	0	0
Total salaries paid	C 2,953.51	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
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