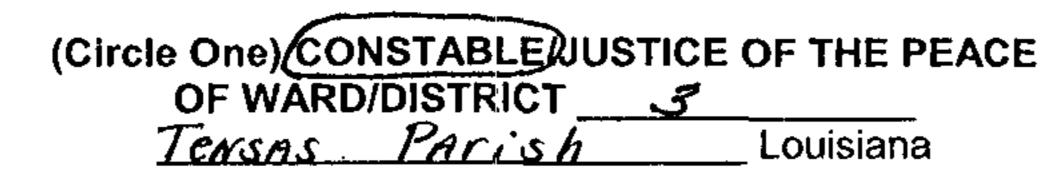
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Financial Statements As of and for the Year Ended December 31, 20 01

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 Justice of the Peace) (your name) (Joodrow W, Ley Sr, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tensas 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) <u>[Joodrow</u> <u>[Jikey</u> <u>Sr</u>, who duly sworn, deposes, and says that the (Circle One) <u>Constable</u> Justice of the Peace of Ward/District <u>3</u> <u>Tex.sas</u> <u>Parish</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 20 <u>01</u>, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Signature

Sworn to and subscribed before me, this $\underline{9^{\#}}_{2}$ day of \underline{MArch}_{2} , 20<u>01</u>.

Severly White

| | Please Complete this Section | |
|------------------------|------------------------------|--|
| Constable/Justice Name | Woodrow Wikey Sr. | |
| Street or P.O. Box | Box 33 | |
| City | WAterproof LA. | |
| Zip Code | Waterproof LA. 71375 | |

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 3/27/02

318-749- 5287

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Statement B

Sr (Your Name) Woodrow Wikey (Circle One) Constable/Justice of the Peace of Ward/District _____3 Tensas Parish, Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 20____

CASH RECEIPTS State salary supplement received Parish salary received Garnishments collected Fees collected

Total cash receipts

Garnishment General Fund Fund 60.00 00.0U 640.00

Α \$3,340.00

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/Justice of the peace

Others

• :

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)

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

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