

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT III

LA 71402 Louisiana

Financial Statements
As of and for the Year Ended December 31, 2002

Received 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.

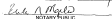
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or
Justice of the Peace) your name Robert E. Jones, Jr. & Jeffrey G. Jones who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Terrebonne Parish, Louisiana as of December 31, 2002, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Robert E. Jones, Jr. & Jeffrey G. Jones who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District III
Terrebonne Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2002, 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 15th day of February, 2002


NOTARY PUBLIC

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

Please Complete this Section

Robert E. Jones, Jr. & Jeffrey G. Jones
P.O. Box 135
WATERLOO LA
71273
(337) 749-5425

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

(Your Name) Arthuro L. Torres
 (Circle One) Constable/Judge of the Peace
 of Ward/District 111
Ward 111 Precinct, Louisiana

Balance Sheet, December 31, 2022

	General Fund	Government Fund	Total
ASSETS			
Cash and cash equivalents on hand	- 0 -	- 0 -	- 0 -
Receivables (for utility or fund)			
Office Supplies/ Cost of books, etc			
Equipment (cost of tax machine, etc)			
Total Assets	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overpaid	- 0 -	- 0 -	- 0 -
Receivables 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

Statement B

(Your Name) ANTHONY L. JOHNSON
 (Circle One) Constable/Judge of the Peace
 of Ward/District III
Madison Parish, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2022

	General Fund	Constable Fund
CASH RECEIPTS		
State salary supplements received	<u>9,000.00</u>	
Federal salary received	<u>2,300.00</u>	
Concessions collected		
Fees collected		
Total cash receipts	A <u>23,000</u>	<u>0</u>
OFFICE DISBURSEMENTS		
Fees paid to constables	<u>0</u>	<u>0</u>
Office operating services (cost of the firm, etc.)		
Materials and supplies (stationery, postage, etc.)		
Travel and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (part of purchases of equipment, etc.)		
Concessions paid to others		
Total office disbursements	B <u>0</u>	<u>0</u>
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the Peace or Constable	<u>0</u>	<u>0</u>
Amount paid to other employees		
Total salaries paid	C <u>0</u>	<u>0</u>
Increase or decrease in fund balance (A less B less C)	D <u>0</u>	<u>0</u>
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	<u>0</u>	<u>0</u>

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