

(Circle One) Constable/Justice of The Peace
Of Ward/District 3/2
Simsboro Louisiana

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

Required by Louisiana Revised Statutes 24:513 and 24:514
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

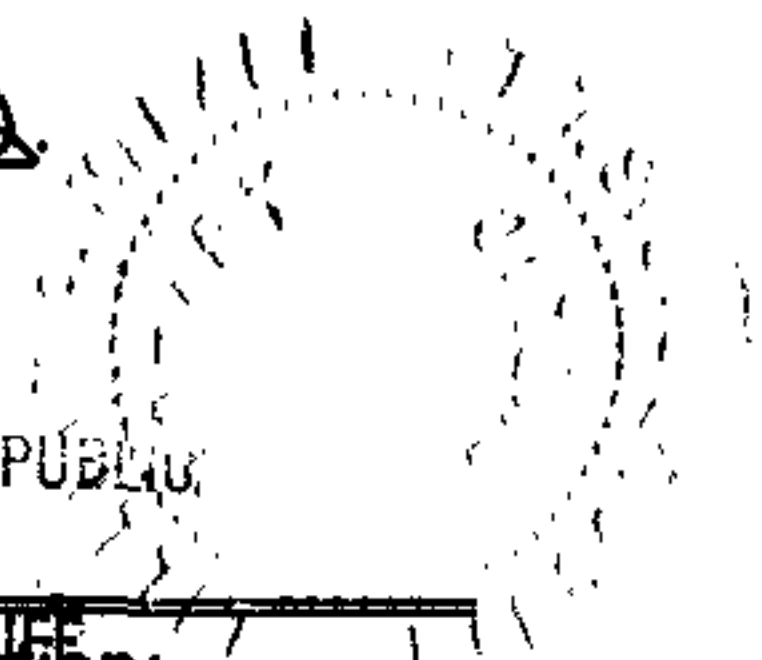
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Bill Burt, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lincoln Parish, Louisiana, as of December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

In addition, (your name) Bill Burt, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 3/2 and Lincoln 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.

Bill Burt
Signature

Sworn to and subscribed before me, this 10th day of March, 2002.

Lillian G. McNabb
NOTARY PUBLIC LILLIAN G. McNABB, NOTARY PUBLIC
LINCOLN PARISH, LA



MY COMMISSION IS FOR LIFE
Please Complete this Section:

Constable/Justice Name Justice of the Peace Bill Burt
Street or P.O. Box 3122 Hwy 563
City Simsboro LA
Zip Code 71275
Telephone Number 318-247-8504
FAX Number _____

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 MAR 26 2003

Statement A

(Your Name) Bill BURT
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3/2
Simsboro, Louisiana

Balance Sheet, December 31, 2002

	General Fund	Garnishment Fund	Total
ASSETS			
Cash and cash equivalents on hand	2695 ⁰⁰	0	2695 ⁰⁰
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	<u>2695⁰⁰</u>	<u>0</u>	<u>2695⁰⁰</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft	0	0	0
Garnishments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
**Fund balance	2695 ⁰⁰	0	2695 ⁰⁰
Total Liabilities and Fund Balance	<u>2695⁰⁰</u>	<u>0</u>	<u>2695⁰⁰</u>

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

Statement B

(Your Name) Bill BURT
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3/2
Simsboro, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2002

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	900 ⁰⁰	0
Parish salary received	900 ⁰⁰	0
Garnishments collected	0	0
Fees collected	895 ⁰⁰	0
Total cash receipts	A 2695⁰⁰	0
OFFICE DISBURSEMENTS		
Fees paid to constable	0	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	0
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	2695 ⁰⁰	0
Amount paid to other employees	0	0
Total salaries paid	C 0	0
Increase or (decrease) in fund balance (A less B less C)	D 2695⁰⁰	0
Fund Balance at the beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	2695⁰⁰	0

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