

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

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

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) Frankie Jones, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of West Carroll 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) Frankie Jones, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and  
West Carroll 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.

Frankie Jones  
Signature

Sworn to and subscribed before me, this 31st day of March, 2003  
Patricia H. Copes  
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Frankie Jones  
Street or P.O. Box Box 176  
City Pineau La  
Zip Code 71266  
Telephone Number 318-428-2227  
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 APR 16 2003

**Statement B**

(Your Name) \_\_\_\_\_  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District \_\_\_\_\_  
 \_\_\_\_\_, Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 20\_\_\_\_**

|   | General<br>Fund | Garnishment<br>Fund |
|---|-----------------|---------------------|
| <b>CASH RECEIPTS</b>  |                 |                     |
| State salary supplement received                            |                 |                     |
| Parish salary received                                      | 1500            |                     |
| Garnishments collected                                      | 900             |                     |
| Fees collected  | 200             |                     |
| <b>Total cash receipts</b>                                  | <b>A 2600</b>   |                     |
| <b>OFFICE DISBURSEMENTS</b>                                 |                 |                     |
| Fees paid to constable                                      | 60              |                     |
| Other operating services (cost of fax line, etc)            | 0               |                     |
| Materials and supplies (stationery, postage, etc)           | 0               |                     |
| Travel and other charges                                    |                 |                     |
| Constable/Justice of the peace                              | 0               |                     |
| Others  | 0               |                     |
| Capital outlay (cost of purchases of equipment, etc)        | 0               |                     |
| Garnishments paid to others                                 | 0               |                     |
| <b>Total office disbursements</b>                           | <b>B 60</b>     |                     |
| Available for salaries (A less B)                           |                 |                     |
| Salary and related benefits:                                |                 |                     |
| Amount retained by justice of the peace or constable        | 2540            |                     |
| Amount paid to other employees                              | 60              |                     |
| <b>Total salaries paid</b>                                  | <b>C 2600</b>   |                     |
| Increase or (decrease) in fund balance (A less B less C)    | D 2540          |                     |
| Fund Balance at the beginning of the year                   | E 0             |                     |
| <b>Fund balance (deficit) at end of the year (D plus E)</b> | <b>2540</b>     |                     |

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