

(Circle One) Constable/Justice of The Peace **RECEIVED**
 Of Ward/District WARD 111
WATERBOOR, Louisiana **33 FEB 26 AM 11**

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 60 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) ARTHUR L. JENKINS, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of TERMIN 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) ARTHUR L. JENKINS, who duly sworn, deposes, and says
 that the (Circle One) Constable/Justice of the Peace of Ward/District 111 and
TERMIN 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 24th day of FEBRUARY, 2003.




 NOTARY PUBLIC

Please Complete this Section:

| | |
|------------------------|----------------------------|
| Constable/Justice Name | <u>ARTHUR L. JENKINS</u> |
| Street or P.O. Box | <u>POST OFFICE BOX 135</u> |
| City | <u>WATERBOOR</u> |
| Zip Code | <u>71325</u> |
| Telephone Number | <u>(518) 248-2430</u> |
| Fax Number | <u>(518) 248-1381</u> |

Under provisions of state law, this report is to be made available to the public. A copy of the report has been furnished to the entity and other appropriate public officials. This report is available for public inspection at the District Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/5/03

Statement B

(Your Name) ARTHUR L. JOHNSON
 (Circle One) Constable/Judge of the Peace
 of Ward/District 111
WATERBURY, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

| | General Fund | Constable Fund |
|---|------------------------|-------------------|
| CASH RECEIPTS | | |
| Date salary supplement received | \$500 | |
| Ward salary received | 2480 | |
| Constable/Judge collected | | |
| Fees collected | | |
| Total cash receipts | A <u>\$2980</u> | |
| OFFICE DISBURSEMENTS | | |
| Fees paid to constable | | |
| Other operating expenses (cost of tax line, etc) | | |
| Maintenance and supplies (stationery, postage, etc) | | |
| Travel and other charges | | |
| Constable/Judge of the Peace | | |
| Others | | |
| Capital outlay (cost of purchases of equipment, etc) | | |
| Constable/Judge paid to others | | |
| Total office disbursements | B <u>0</u> | <u>0</u> |
| Available for salaries (A less B) | | |
| Salary and related benefits | | |
| Amount received by Justice of the Peace or Constable | | |
| Amount paid to other employees | | |
| Total salaries paid | C | |
| 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) | <u>0</u> | <u>0</u> |

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

Statement A

(Your Name) ARTHUR L. JOHNSON

(Circle One) Constituting Office of the Mayor
of Ward/District III

INTERIOR, Louisiana

Balance Sheet, December 31, 20

| | General Fund | Government Fund | Total |
|---|-----------------|--------------------|-------|
| ASSETS | | | |
| Cash and cash equivalents on hand | 0 | 0 | 0 |
| Investments (fair value) on hand | | | |
| Office furnishings (Cost of desks, etc) | | | |
| Equipment (Cost of law machines, etc) | | | |
| Total Assets | 0 | 0 | 0 |
| LIABILITIES AND FUND BALANCE | | | |
| Liabilities | | | |
| Cash over/short | 0 | 0 | 0 |
| Commitments due to others | | | |
| Other liabilities | | | |
| Total Liabilities | | | |
| Fund balance | | | |
| Total Liabilities and Fund Balance | 0 | 0 | 0 |

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

(Circle One) Comptroller Justice of the Peace

Ward/District WARD III

WATERBOOF, Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 3/23/03

Ms. Suzanne Elliot
Engagement Manager
Office of Legislative Auditor
1800 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliot:

In accordance with Louisiana Revised Statute 24:513, enclosed are the annual financial statements for my office, as of and for the year ended December 31, 2002. The statements include all funds under the control and oversight of the court. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,


(Circle One) Comptroller Justice of the Peace

Enclosure