

(Circle One) Constable/Justice of The Peace
Of Ward/District Five
Winnfield, 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) Steve S. Moore, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Winnfield 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) Steve Moore who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Five and
Winnfield 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.

Steve S. Moore
Signature

Sworn to and subscribed before me, this 28 day of March, 2002

[Signature]
NOTARY PUBLIC

Constable/Justice Name	<u>Steve S. Moore</u>
Street or P.O. Box	<u>P.O. Box 34</u>
City	<u>Choudroux La</u>
Zip Code	<u>71287</u>
Telephone Number	<u>504-768-2508</u>
	<u>504-768-2927</u>

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

Statement A

(Four Name) Steve S. Moore
 (Circle One) Constable/Judge of the Peace
 of Ward/District _____
Ward 1/Constable

Balance Sheet, December 31, 2022

	General Fund	Savings Fund	Total
ASSETS			
Cash and cash equivalents on hand	200 ⁰⁰		200 ⁰⁰
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets	<u>200⁰⁰</u>		<u>200⁰⁰</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraw			
Disbursements due to others			
Other liabilities			
Total Liabilities			
Fund balance	200 ⁰⁰		200 ⁰⁰
Total Liabilities and Fund Balance	<u>200⁰⁰</u>		<u>200⁰⁰</u>

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

Statement B

(Your Name) Steve S. Mason(Circle One) Constable/Judge of the Peace
of Ward/District _____LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2022

	General Fund	Grants Fund
CASH RECEIPTS		
State salary supplement received	<u>900</u>	
Parish salary received	<u>900</u>	
Grants received	<u>0</u>	
Fees collected	<u>955</u>	
Total cash receipts	A <u>2755</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable		
Other operating services (post of fee file, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grants paid to others		
Total office disbursements	B <u>0</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>2055</u>	
Amount paid to other employees		
Total salaries paid	C <u>2055</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>100</u>	
Fund balance at the beginning of the year	E <u>100</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>200</u>	

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