

(Circle One) Constable/Judge of The Peace  
Of Ward/District 2  
Lincoln, Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2003

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) Te Daron Jackson, 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, 2003, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Te Daron Jackson, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and  
Lincoln Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2003, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.



Sworn to and subscribed before me, this 31 day of March, 2004.

  
NOTARY PUBLIC



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

Please Complete this Section  
Te Daron Jackson  
P.O. Box 1231  
Greensburg, LA  
71345  
504-247-8177  
80-247-0825

Under provisions of Louisiana Revised Statute 24:514, this document, a copy of the report of the Financial Auditor to the entity 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 or district.

Release Date: 4-14-04

## Statement A

(Your Name) T. D. Damon Jackson  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 2  
Lincoln, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
<b>Total Assets</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short			
Accounts payable due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>Fund Balance:</b>			
<b>Total Liabilities and Fund Balance</b>	<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 (P from  
 Statement B)

## Statement B

(Your Name) T. Shawn Jackson  
 (Circle One) Constable Justice of the Peace  
 of Ward District 1  
Lincoln Louisiana

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

	General Fund	Grants Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	000	
* Parish salary received	900	
Grants/fees collected	0	
Total fees collected	0	
Total cash receipts	A <u>1800<sup>00</sup></u>	<u>00</u>
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (they apply to Justice of Peace)	0	
Other operating services (cost of fuel, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grants/fees paid to others		
Total office disbursements	B <u>0</u>	
Available for salaries (A, less B)	<u>\$1800<sup>00</sup></u>	
Salaries and related benefits:		
Amount retained by Justice-of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C <u>\$1800<sup>00</sup></u>	
Increase or (decrease) in fund balance (A, less B less C)	D	
Fund balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at-end of the year (D plus E)	F <u>0</u>	

\* Required information, please provide the total annual amount

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