

CONSTABLE OR JUSTICE OF THE PEACE
OF WARD/DISTRICT Ward 2
Lincoln Parish, Grambling, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statute 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, Richard J. Gallot
Constable or Justice of the Peace of Ward/District Ward 2, who, duly sworn,
deposes and says that the financial statements herewith given present fairly the financial
position of the Court of Justice of Peace Dec. 31, 2001, and the results of operations for
the year then ended, in accordance with generally accepted accounting principles applied on a
basis consistent with that of the preceding year.

Richard J. Gallot
Signature

Sworn to and subscribed before me, this 30th day of March, 2002

Loretta J. Gallot
NOTARY PUBLIC

Constable/Justice	<u>Richard J. Gallot, Sr.</u>
Address	<u>P. O. Box 148</u> <u>Grambling, LA 71245</u>
Telephone No.	<u>318/247-3500</u>

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. 2

Release Date 4/10/02

Statement A

Richard J. Gallot, Sr. , Constable/Justice of the Peace
of Ward/District Ward 2
Lincoln Parish-Grambing , Louisiana

Balance Sheet, December 31, 2001

	General Fund	Agency Fund	Total
ASSETS			
Assets:			
Cash and cash equivalents	\$ -0-		
Investments (fair value)	-0-		
Receivables	-0-		
Office furnishings and equipment	-0-		
TOTAL ASSETS	\$ -0-		
LIABILITIES AND EQUITY			
Liabilities:			
Cash overdraft	\$ -0-		
Accounts payable	-0-		
Capital leases payable	-0-		
Other liabilities	-0-		
Total Liabilities	-0-		
Equity:			
Investment in general fixed assets	-0-		
Fund balance	-0-		
Total Equity			
TOTAL LIABILITIES AND EQUITY	\$ -0-		

The accompanying notes are an integral part of this statement.

Statement B

Richard J. Gallot , **Constable/Justice of the Peace**
of Ward/District Ward 2
Lincoln Parish-Grambing , **Louisiana**

**Statement of Revenues, Expenditures,
and Changes in Fund Balance
For the Year Ended December 31, 2001**

	GENERAL FUND
REVENUES	
State salary supplement	\$ 900.00
Parish salary	900.00
Fees:	-0-
Total revenues	1,800.00
EXPENDITURES	
General government - judiciary:	
Personal services and related benefits	55.80 (FICA)
Justice of the peace	13.08 (Medicare)
Other employees	
Operating services	
Materials and supplies	
Travel and other charges	
Justice of the peace	
Others	
Debt service	
Capital outlay	
Total expenditures	68.88
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES	
OTHER FINANCING SOURCES (Uses)	
<hr style="border: 0.5px solid black;"/>	
Total other financing sources (uses)	-0-
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	
FUND BALANCE (Deficit) AT BEGINNING OF YEAR	
FUND BALANCE (Deficit) AT END OF YEAR	\$ -0-

The accompanying notes are an integral part of this statement.

The parish does not provide funds for operation. I operate out of my barbershop performing what duties are required. There are no other funds involved.