(Circle One) CONSTABLE/JUSTICE OF THE PEACE OF WARD/DISTRICT Newellton Louisiana

Financial Statements As of and for the Year Ended December 31, 20_01

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) <u>Jimmy D. Woodruff</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tensas Parish, Louisiana as of December 31, 20_01, and the results of operations for the year then ended, on the cash basis of accounting.

Jimmy D. Woodruff In addition, (your name) , who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Parish received \$200,000 or less in revenues and other sources for the Tensas year ended December 31, 20_01, 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 8th day of Februare 2002 NOTARY PUBLIC

	Please Complete this Section
Constable/Justice Name	Jimmy D. Woodruff
Street or P.O. Box	PO Box 191
City	Newellton
Zip Code	71357

2

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 united as. 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 2/20/02



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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	Garnishment
	Fund	Fund
CASH RECEIPTS		
State salary supplement received	900.00	
Parish salary received	1700.00	
Garnishments collected	- D-	
Fees collected	6	
Total cash receipts	A <u>2600.00</u>	

OFFICE DISBURSEMENTS

Fees paid to constable Other operating services (cost of fax line, 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) Garnishments paid to others Total office disbursements Available for salaries (A less B) Salary and related benefits: Amount retained by justice of the peace or constable Amount paid to other employees Total salaries paid Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

B ______

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