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

Louisiana

9.814

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

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

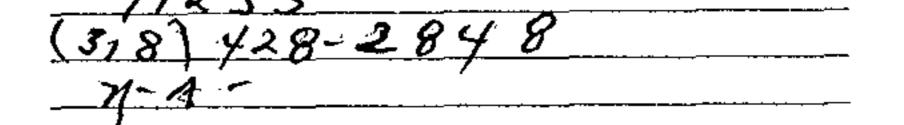
Personally came and appeared before the undersigned authority, (Circle One Constable or Justice of the Peace) (your name) MM (2 Jullow, who, duly sworn, deposes and says that the financial statements berewith given present fairly the financial position of the Court of <u>West Coursell</u> Parish, Louisiana as of December 31, 20<u>6</u>, and the results of operations for the year then ended, on the cash basis of accounting.

John Lult In addition, (your name)_ 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 year ended December 31, $20 \frac{\sigma}{2}$, 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 11 FEB 2002day of NOTARY PUBLIC Please Complete this Section LN A Jullos Constable/Justice Name Street or P.O. Box Lbou RM&1 City Zip Code

Telephone Number

Under provisions of state law, FAX Npmber 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 Bata-Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. 2

Release Date 3-6-02



Statement B

(Your Name) John A Juhlos (Circle One) Constable/Justice of the Peace of Ward/District 5- Rist E W. C. Parsh, Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 20<u>01</u>

	General Fund	Garnishment
CASH RECEIPTS		Fund
State salary supplement received	900.00	-0-
Parish salary received	1500.00	
Garnishments collected	0	<u> </u>
Fees collected	212.00	······································
Total cash receipts	JA 2612,00	-05

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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

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Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others

Total office disbursements

Available for salaries (A less B)

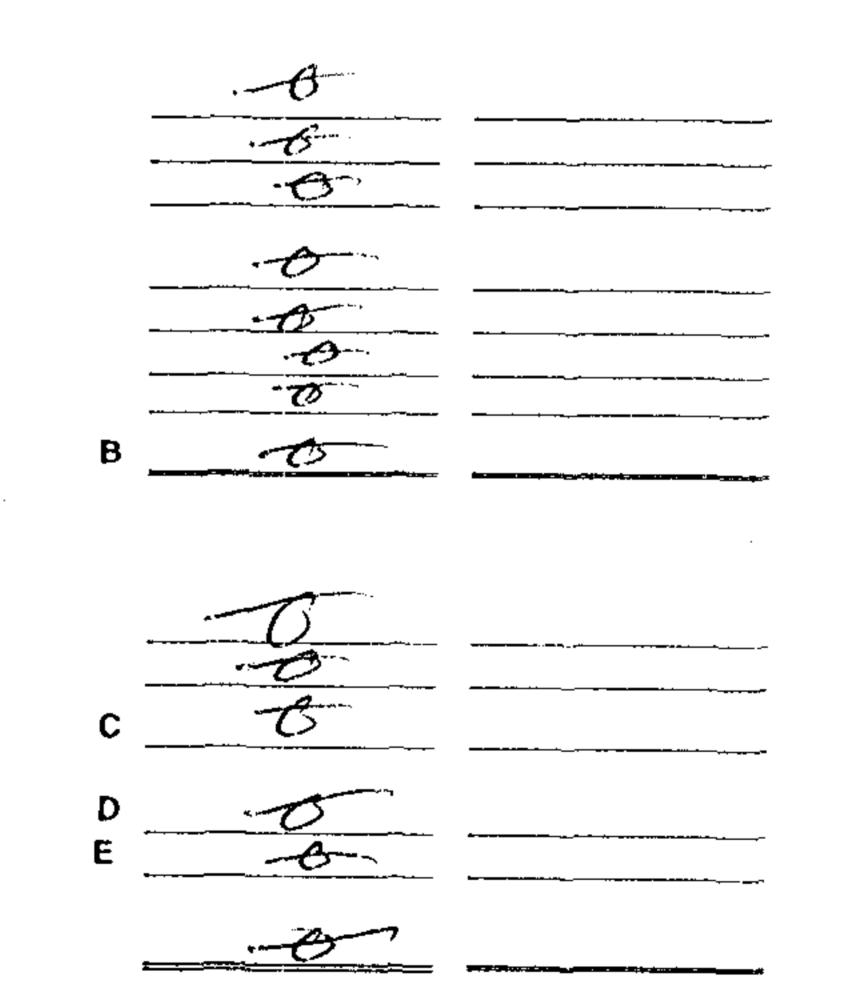
Salary and related benefits:

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)



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

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