

(Circle One) Constable Justice of The Peace  
Of Ward/District J.P. Ward 6  
Sellerson Parish Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 34:513 and 34:514 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) Lee Adam Landry, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Sellerson 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) Lee Adam Landry, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District J.P. Ward 6 and  
Sellerson Parish received \$200,000 or less in revenues and other courses 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.

Lee Adam Landry  
Signature

Sworn to and subscribed before me, this 21<sup>st</sup> day of February, 2003.

Melvin D. Long  
NOTARY PUBLIC



Constable/Justice Name	<u>Lee Adam Landry</u>
Street or P.O. Box	<u>P.O. Box 805</u>
City	<u>Sellerson La</u>
Zip Code	<u>70458</u>
Telephone Number	<u>337-588-4485</u>

Always Complete this Section

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 courts.

Statement A

(Your Name) Richard Landry  
 (Circle One) Constable Justice of the Peace  
 of Ward/DISTRICT T.P. Ward 6  
 \_\_\_\_\_, Louisiana

Balance Sheet, December 31, 2002

	General Fund	Capitalized Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Other receivables (Cost of debts, etc)	_____	_____	_____
Equipment (Cost of tax machine, etc)	_____	_____	_____
<b>Total Assets</b>	_____	_____	_____
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash over/short	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
<b>Total Liabilities</b>	_____	_____	_____
<b>**Fund balance</b>	_____	_____	_____
<b>Total Liabilities and Fund Balance</b>	_____	_____	_____

\*\*This amount should agree with the fund balance at the end of the year on Statement D

(Your Name) L. Williams

(Circle One) Constable/Judge of the Peace  
of Ward/District 1st & 2nd  
Jeff Davis Parish, Louisiana

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**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2002**

	General Fund	Grant/Trust Fund
<b>CASH RECEIPTS:</b>		
State salary supplement received	700.00	
Funds salary received	1,581.29	
Grant/trusts collected		
Fees collected		
Total cash receipts	<b>A 2,281.29</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable		
Other operating services (post of the time, 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)		
Grant/trusts paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)		
<b>Salary and related benefits:</b>		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b>	
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