

(Circle One) ~~Constable~~ Justice of The Peace
Of Ward/District: 2
W. Lake, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2000

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) Rickey Holman, who, duly sworn, deposes and says that the financial statements herewith ~~have~~ present fairly the financial position of the Court of Acadiana Parish, Louisiana, as of December 31, 2000, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Rickey Holman, who duly sworn, deposes, and says that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 2 and Acadiana Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2000, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Rickey Holman
Justice

Sworn to and subscribed before me, this 21st day of March, 2001.

Blaise J. ...
NOTARY PUBLIC

Constable/Justice Name
Director P.O. Box
City
Zip Code

Please Complete this Section
Rickey Holman
200 Acadiana Blvd
W. Lake
71273
719-6487



Under provisions of state law, this report is subject to audit by the Legislative Auditor. A copy of this report has been filed with the Legislative Auditor. It is the responsibility of the Justice of the Peace to provide a copy of this report to the Legislative Auditor for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Ricky Holland
 (Circle One) Commissioner of the Peace
 of Ward/District 2
Madison Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Disbursements due to others			
Other liabilities			
Total Liabilities			
**Fund Balance			
Total Liabilities and Fund Balance			

**This amount should agree with the fund balance at the end of the year on Statement D (if from Statement B)

Statement B

(Your Name) Ricky Holland
 (Circle One) Constable/Judge of the Peace
 of Ward/District 18
Vidalia, Louisiana

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

	General Fund	Grainment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>\$ 900.00</u>	
** Parish salary received	<u>\$ 600.00</u>	
Grainments - collected		
Total Fees collected	<u>\$0.00</u>	
Total cash receipts	<u>\$1,500.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>\$ 0.00</u>	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchase of equipment, etc)		
Grainments paid to others		
Total office disbursements	<u>\$ 0.00</u>	
Available for salaries (A less B)	<u>\$ 1,500.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>\$ 1,500.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<u>\$ 1,500.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>\$ 0.00</u>	
Fund balance at the beginning of the year	<u>\$ 0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>\$ 0.00</u>	

* Required information, please provide the total annual amount

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