

(Circle One) ~~Constable~~ Justice of The Peace
Of Ward/District 6
Simpson, 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~~
Justice of the Peace (your name) Jac A. Callins, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of VERNON 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) Jac A. Callins, who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 6 and
VERNON 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.

Jac A. Callins
Signature

Sworn to and subscribed before me, this 23 day of March, 2001.

Marydiana H. Hoop
NOTARY PUBLIC

Constable/Justice Name
Street or P. O. Box
City
Zip Code
Telephone Number

Please Complete this Section
Jac A. Callins
Box 63
Simpson, LA
70478
(504) 387-7762

Under provisions of state law, this document is a public record. A copy of the report may be obtained from the entity and/or 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.

Statement A

(Your Name) Joe A. Collins
 (Circle One) Constable Justice of the Peace
 of Ward/District 6
Slapwood, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Complement Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of lease, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund Balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

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

Statement B

(Your Name) Joe A. Collins
 (Circle One) Constable Justice of the Peace
 of Ward/District 6
Simpson Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Garfield Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 900. ⁰⁰	
* Parish salary received	* 19 00. ⁰⁰	
Garfieldments collected		
Total Fees collected	\$ 919. ⁰⁰	
Total cash receipts	<u>\$ 2808.⁰⁰</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (rent of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Taxes and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garfieldments paid to others		
Total office disbursements	<u>0</u>	<u>0</u>
Available for salaries (A) less (B)		
Salary and related benefits:		
Amount received by justice of the peace or constable		
Amount paid to other employees, if applicable	\$ 2808. ⁰⁰	0
Total salaries paid	<u>2808.⁰⁰</u>	<u>0</u>
Increase or (decrease) in fund balance (I less II less C)	<u>0</u>	<u>0</u>
Fund balance at the beginning of the year	<u>0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	<u>0</u>	<u>0</u>

* Required information, please provide the total annual amount

ii. This is the amount of the fund balance at the end of the prior year