

(Circle One) Constable/Judge of The Peace
OF Ward/District 3
Parish of 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) Willie Summers, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Washington 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) Willie Summers, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 3 and
Washington 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 of a
compilation and attestation for the previously mentioned fiscal year.

Willie Summers
Signature

Sworn to and subscribed before me, this

25th day of March 2001

NOTARY PUBLIC

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

Please Complete this Section:

Willie Summers
48375 Maple
Parish, LA 70438

Under provisions of state law, this notary public document is a public record. A copy of the report filed by the notary and other appropriate public records are 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) William Stovall
 (Circle One) SO Justice of the Peace
 of Ward District
Parish Louisiana

Balance Sheet, December 31, 2000

	General Fund	Capitalment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)	500		
Equipment (Cost of law machines, etc)			
Total Assets	500		
LIABILITIES AND FUND BALANCE:			
Liabilities			
Cash overdraw			
Accounts due to others	500		
Other liabilities			
Total Liabilities	500		
Fund Balance			
Total Liabilities and Fund Balance	500		

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

Statement B

(Your Name) WILLIE SUMRAN
 (Circle One) Constable/Justice of the Peace
 of Parish District 3
Franklin, Louisiana

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

	General Fund	Capital Fund
CASH RECEIPTS:		
* State salary supplement received	900 ⁰⁰	
* Parish salary received	3,000 ⁰⁰	
Commissions collected		
Tour Fees collected	480 ⁰⁰	
Total cash receipts	A 4,380 ⁰⁰	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of facilities, etc)		
Materials and supplies (stationery, postage, etc)	170 ⁰⁰	
Travel and other charges		
Constable/Justice of the peace	180 ⁰⁰	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total office disbursements	B 350 ⁰⁰	
Available for salaries (A less B)	4,030 ⁰⁰	
Salary and related benefits:		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C 4,030 ⁰⁰	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F 0 ⁰⁰	

* Required information, please provide the total annual amount

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