

639.5

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
Columbia Louisiana

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

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) Jimmy Caylor, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caldwell 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) Jimmy Caylor, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and Caldwell Parish received \$200,000 or less in revenues and other sources 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.

Jimmy Caylor
Signature

Sworn to and subscribed before me, this 24th day of March, 2003.

Eugene Dunn
NOTARY PUBLIC

Please Complete this Section:

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

Jimmy Caylor
P.O. Box 1557
Columbia La 71418
318 649 5117
- -

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 court.

Release Date APR 02 2003

Statement B

(Your Name) Timmy Gaylor
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Columbia, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	900.00	-0-
Parish salary received	1478.00	-0-
Garnishments collected	-0-	-0-
Fees collected	200.00	-0-
Total cash receipts	A 2578.00	-0-
OFFICE DISBURSEMENTS		
Fees paid to constable	-0-	-0-
Other operating services (cost of fax line, etc)	-0-	-0-
Materials and supplies (stationery, postage, etc)	-0-	-0-
Travel and other charges		
<u>Constable/Justice of the peace</u>	600.00	-0-
Others	-0-	-0-
Capital outlay (cost of purchases of equipment, etc)	-0-	-0-
Garnishments paid to others	-0-	-0-
Total office disbursements	B 600.00	-0-
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	1978.00	-0-
Amount paid to other employees	-0-	-0-
Total salaries paid	C 1978.00	-0-
Increase or (decrease) in fund balance (A less B less C)	D -0-	-0-
Fund Balance at the beginning of the year	E -0-	-0-
Fund balance (deficit) at end of the year (D plus E)	-0-	-0-

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