

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF PARISH/DISTRICT 12
Winn Louisiana

Financial Statements
As of and for the Year Ended December 31, 2011

Required by Louisiana Revised Statutes 30:513 and 30:514 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 Roy A. Meesse, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Winn Parish, Louisiana as of December 31, 2011, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Roy A. Meesse, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Parish/District 12 Winn Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2011, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Roy A. Meesse
Signature

Shown to and subscribed before me, this 17 day of March, 2013

Jordan Roy Jones
NOTARY PUBLIC



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

Please Complete this Section
Roy A. Meesse
P.O. Box 114
Winn, LA
71295
225-231-2768

Under provisions of Louisiana Revised Statute 30:513, this document is available for public inspection at the Parish Clerks Office of the Legislative Auditor and, by the Representative, at the office of the parish clerk of court.

Statement B

(Your Name) Ray A. Moore
 (Circle One) County Jurisdiction of the Peace
 of Washington LA
Lucasville, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 20 11

	General Fund	Government Fund
CASH RECEIPTS		
State salary supplement received	<u>900.00</u>	
State salary received	<u>837.50</u>	
Caravansets collected	<u>14.00</u>	
Fees collected		
Total cash receipts	<u>1,751.50</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>30.00</u>	
Other operating services (cost of machine, oil)	<u>N/A</u>	
Materials and supplies (stationery, postage, etc)	<u>N/A</u>	
Travel and other charges		
Constable/Jurisdiction of the peace		
Others		
Capital-salvage (paid of purchases of equipment, etc)	<u>N/A</u>	
Disbursements paid to others	<u>N/A</u>	
Total office disbursements	<u>30.00</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount received by Jurisdiction of the peace or remittable	<u>1,985.00</u>	
Amount paid to other employees	<u>N/A</u>	
Total available paid	<u>N/A</u>	
Income or (losses) in fund balance (A less B less C)	<u>0</u>	
if fund balance at the beginning of the year		
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