

153A

**(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF PARISH/DISTRICT 7
LAFAYETTE Louisiana**

Financial Statements
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:913 and 24:914 to
Be Filed with the Legislative Auditor
Within 90 Days after the close of the fiscal year.

RECEIVED
LEGISLATIVE AUDITOR
153A-0101 1-22-02

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable/Justice of the Peace) (Justice of the Peace) (your name) Fred S. Cleburne, Sr., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court in St. John Parish, Louisiana as of December 31, 2001, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Fred S. Cleburne, Sr., who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward (Circle One) 7 St. John Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2001, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Fred S. Cleburne, Sr.
Justice

Sworn to and subscribed before me, this 11 day of March, 2002

Haron J. Crawley
NOTARY PUBLIC

Constable/Judge Name	<u>Fred S. Cleburne, Sr.</u>
Street or P.O. Box	<u>206 Shadow Lane</u>
City	<u>Lafayette LA</u>
Zip Code	<u>70508</u>
Telephone Number	<u>(225) 651-7483</u>
FAX Number	<u>(225) 651-7483</u>

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the clerk and other appropriate public officials. This report is available for public inspection at the District Judge's office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement B

Your Name Tom J. Clement Sr.
 (Circle One) Candidate/Office of the Peace
 of Ward/District 1
LAFAYETTE, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2001

	General Fund	Grants/Donor Fund
CASH RECEIPTS		
Cash salary supplement received	900	
Cash salary received	5201	
Grants/donations collected		
Fees collected	5800	
Total cash receipts	A 6801	
OFFICE DISBURSEMENTS		
Fees paid to constable	450	
Other operating services (fuel of tax fee, etc)	458	
Materials and supplies (stationery, postage, etc)	681	
Travel and other charges		
Candidate/office of the peace	3981	
Other		
Capital outlay (cost of purchase of equipment, etc)	1800	
Grants/donations paid to others		
Total office disbursements	B 7450	
Available for salaries (A less B)		
Salary and related benefits		
Candidate/office of the peace or constable	2051	
Candidate paid to other employees		
Total salaries paid	C 2051	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund balance at the beginning of the year	E 0	
Fund balance (debit) at end of the year (D plus E)	0	

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