

Statement A

(Your Name) DWIGHT VINCENT
 (Circle One) Constable/Justice of the Peace
 of Ward/District EIGHT
VERMILION, Louisiana

Balance Sheet, December 31, 2002

	General Fund	Garnishment Fund	Total
ASSETS			
Cash and cash equivalents on hand	5024.00	-0-	5024.00
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>5024.00</u>	<u>-0-</u>	<u>5024.00</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	5024.00	-0-	5024.00
Total Liabilities and Fund Balance	<u>5024.00</u>	<u>-0-</u>	<u>5024.00</u>

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

Statement B

(Your Name) DWIGHT VINCENT
 (Circle One) Constable/Justice of the Peace
 of Ward/District EIGHT
VERMILION, 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	4724.00	-0-
Garnishments collected	-0-	-0-
Fees collected	450.00	-0-
Total cash receipts	A 6074.00	-0-
OFFICE DISBURSEMENTS		
Fees paid to constable	N/A	-0-
Other operating services (cost of fax line, etc)	150.00	-0-
Materials and supplies (stationery, postage, etc)		
Travel and other charges	750.00	-0-
Constable/Justice of the peace	150.00	-0-
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others	-0-	-0-
Total office disbursements	B 1050.00	-0-
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
Total salaries paid	C -0-	-0-
Increase or (decrease) in fund balance (A less B less C)	D 5024.00	-0-
Fund Balance at the beginning of the year	E -0-	-0-
Fund balance (deficit) at end of the year (D plus E)	5024.00	-0-

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