

6950

(Circle One) Constable Justice of The Peace
Of Ward/District Third
Union Parish 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) Robert D. Tubbs, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Union 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) Robert D. Tubbs, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District Three and Union 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.

[Signature]
Signature

Sworn to and subscribed before me, this 11th day of March, 2003

[Signature]
NOTARY PUBLIC

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

Please Complete this Section:

Robert D. Tubbs
P.O. Box 310
Bernice
71222-0310
318-285-7291
None

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 MAR 26 2003

Statement B

(Your Name) Robert D. Tubbs
 (Circle One) **Constable** Justice of the Peace
 of Ward/District Third- Bernice,
Union Parish, 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	0.00
Parish salary received	1,280.00	0.00
Garnishments collected	0.00	0.00
Fees collected	490.00	0.00
 Total cash receipts	A <u>2,670.00</u>	<u>0.00</u>
 OFFICE DISBURSEMENTS		
Fees paid to constable	295.00	0.00
Other operating services (cost of fax line, etc)	0.00	0.00
Materials and supplies (stationery, postage, etc)	0.00	0.00
Travel and other charges		
Constable/Justice of the peace	0.00	0.00
Others	0.00	0.00
Capital outlay (cost of purchases of equipment, etc)	0.00	0.00
Garnishments paid to others	0.00	0.00
 Total office disbursements	B <u>295.00</u>	<u>0.00</u>
 Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	2,375.00	0.00
Amount paid to other employees	0.00	0.00
 Total salaries paid (to Robert D. Tubbs, JP) C	<u>2,375.00</u>	<u>0.00</u>
 Increase or (decrease) in fund balance (A less B less C) D	<u>0.00</u>	<u>0.00</u>
Fund Balance at the beginning of the year E	<u>0.00</u>	<u>0.00</u>
 Fund balance (deficit) at end of the year (D plus E)	<u>0.00</u>	<u>0.00</u>

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