

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT 4
Des Armands (Scherer Pst) Louisiana

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

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) L. J. Forchey, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St Charles 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) L. J. Forchey, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 4 Scherer 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.



Signature

Sworn to and subscribed before me, this 27th day of March, 2002.

Sharon M. Tolso
NOTARY PUBLIC

Please Complete this Section

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

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. 2

Release Date 4/17/02

Financial Statement

Statement Ending: December 31, 2001

Judge L. J. Frickey
Justice of the Peace
District 4
Parish of St. Charles

To: Office of the Legislative Auditor
Attention: Msc. Jo Ann Sanders
1600 North Third Street
Post Office Box 94397
Baton Rouge, LA 70804-9397

Revenue/Source:

Parish of St. Charles (W-2) forms	\$ 4,482.20
State Supplement Pay (1099 Misc.)	900.00
Additional Court Costs (Civil Matters)	5,920.00
Weddings	4,855.00
TOTAL REVENUE:	\$16,157.20

Expense/Source:

Mileage to Weddings	\$ 1,660.00
Fees/Constable (Service)	2,355.00
Office Supplies	1,459.00
Office Space	6,000.00
TOTAL EXPENSE:	\$11,474.00

Net Income: \$ 4,683.20

Constable

	Filing Fees	Service Fees	Out/Parish
January/01	\$ 640.00	\$ 250.00	
February/01	880.00	360.00	
March/01	160.00	60.00	
April/01	160.00	30.00	15.00
May/01	400.00	165.00	
June/01	640.00	260.00	
July/01	480.00	190.00	
August/01	880.00	370.00	
Sept/01	400.00	155.00	
Oct/01	480.00	200.00	
Nov/01	720.00	270.00	
Dec/01	80.00	30.00	
	<u>\$5,920.00</u>	<u>\$2,355.00</u>	<u>\$15.00</u>