

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT ASSUMPTION
PARISH 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) JOSEPH W ROCHE, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of ASSUMPTION 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) JOSEPH W ROCHE, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District ASSUMPTION
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.

J. Wayne Roche
Signature

Sworn to and subscribed before me, this 25TH day of MAR, 2002

[Signature]
NOTARY PUBLIC

Please Complete this Section

Constable/Justice Name J. WAYNE ROCHE
Street or P.O. Box PO. Box 18
City PLATTEVILLE, LA.
Zip Code 70393
Telephone Number 985-369-7426
FAX Number NO FAX

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 Platteville Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/10/02

