

9977

(Circle One) CONSTABLE/JUSTICE OF THE PEACE  
OF WARD/DISTRICT THREE  
West Carroll Louisiana

Financial Statements  
As of and for the Year Ended December 31, 20 01

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) Jack Danley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana as of December 31, 20 01, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack Danley, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Three West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 20 01, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Jack Danley  
Signature

Sworn to and subscribed before me, this 5<sup>th</sup> day of February, 2002

Melba Danley  
NOTARY PUBLIC

Please Complete this Section

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

Jack Danley  
P.O. Box 367  
Oak Grove, LA  
71263  
(318) 428-4919

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 3/20/02

Statement A

(Your Name) JACK DANLEY  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District THREE  
West CARROLL, Louisiana  
PARISH  
 Balance Sheet, December 31, 2001

	General Fund	Garnishment Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	2480.00		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	2480.00		
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities	2480.00		
**Fund balance	-0-		
Total Liabilities and Fund Balance			

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

Statement B

(Your Name) JACK DANLEY  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District THREE  
West Carroll, Louisiana  
PARISH

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	<u>900.00</u>	
Parish salary received	<u>1500.00</u>	
Garnishments collected	<u>- 0 -</u>	
Fees collected	<u>80.00</u>	
Total cash receipts	<b>A</b> <u>2480.00</u>	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others	<u>2480.00</u>	
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	<b>B</b> <u>2480.00</u>	
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	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<u>- 0 -</u>	

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