

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF PARISH/DISTRICT FOUR
West Carroll Parish, Louisiana

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

Required by Louisiana Revised Statutes 24:912 and 24:914 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 /
Justice of the Peace (your name) Neil Chambers, 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, 2001, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Neil Chambers, who duly sworn, deposes, and says
that the (Circle One) Constable / Justice of the Peace of Parish/District FOUR -
West Carroll 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.

Neil P. Chambers
Signature

Sworn to and subscribed before me, this 10th day of March, 2002

M. M. Bradley
NOTARY PUBLIC

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

Please Complete This Section
Neil Chambers
100 Ave. 701
East Carroll
71413
225-688-0597

Under provisions of state law, this report is a public record document. A copy of the report has been submitted to the county and/or an appropriate public official. This report is available for public inspection at the State House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Nell Chambers
 (Circle One) Constable Justice of the Peace
 of Ward District Four
West Carroll Louisiana

Balance Sheet, December 31, 2011

	General Fund	Capitalized Fund	Total
ASSETS			
Cash and cash equivalents on hand			
Investments (do not value on hand)			
Office furniture (cost of lease) and equipment (Copier/office machine, etc)			
	<u>2,500.00</u>		
TOTAL ASSETS	<u>2,500.00</u>		
LIABILITIES AND FUND BALANCE			
Liabilities			
Cash over/short			
Accounts payable due to others			
Other liabilities			
Retainage			
	<u>2,500.00</u>		
Fund balance	<u>0.00</u>		
TOTAL LIABILITIES AND FUND BALANCE	<u>2,500.00</u>		

Statement B

(Your Name) Neil Chambless
 (Circle One) Constable Justice of the Peace
 of Ward/District 3rd
West Ridge, Louisiana

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

	General Fund	Government Fund
CASH RECEIPTS		
State salary supplement received		
Federal salary received		
Earned income collected		
Fees collected		
	<u>\$ 5,320.00</u>	
Total cash receipts		
DISBURSEMENTS		
Safety and related benefits paid to:		
Justice of the peace or constable		
Other employees		
Fees paid to constable		
Other operating services (cost of law firm, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total cash disbursements	<u>\$ 5,320.00</u>	
EXCESS (DEFICIENCY) OF CASH RECEIPTS OVER CASH DISBURSEMENTS		
FUND BALANCE (DEFICIT) AT BEGINNING OF YEAR	<u>- 0.00</u>	
FUND BALANCE (DEFICIT) AT END OF YEAR	<u>- 0.00</u>	