West Carroll,	Parish Constable
of Ward/District	
rionely par 126	(City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

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
A 11 37 C	before the undersigned authority, Constable (your name) o, duly sworn, deposes and says that the financial statements
herewith given present fairly the	financial position of the Court of Wost Carro Parish,
Louisiana, as of December 31, 20	010, and the results of operations for the year then ended, on
the cash basis of accounting.	
December 31, 2010, and according	trict and West Common Parish in revenues and other sources for the year ended ingly, is required to provide a swom financial statement and ovide for an audit, review/attestation, or compilation report for
	Signature of Constable
Sworn to and subscribed before m	17th Oac' Dente Fronks
05902	NOTARY PUBLIC Signature
ovisions of state law, this report is a public t. A copy of the report has been submitted to and other appropriate public officials. The available for public inspection at the Baton ifice of the Legislative Auditor and, where	Constable's Name Street or P.O. Box City Zip Code Telephone Number Fax Number / Email Please Complete this Section: Annoth King 5952 Huy577 Pionest 38926487 / 318267603 ChrlKng at Hughes . Market ChrlKng at Hughes . Market

Statement B (Required)

Λ	<i>1</i>	, ,
In nette	lind	(Your Name)
west carrol	_ Parish Constab	le
of Ward / D	istrict	
rimeer &	istrict	Louisiana
,		

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2010

		General	**Garnishment	
•		Fund	Fund (see below)	. 1
CASH RECEIPTS:		2,700.00	- Police Jury	18,423,18
 State & Parish salary <u>(required, fi</u> 		38 15, 723 11	8-westcomo	puri
Fees collected (As constable, if a		M		10.413,18
Gamishments collected (If applic	able)			المام المام
4. Others (give destription)		4.	-	10-10-1
5. Total cash receipts (add lines 1	1-4)		5.	
CASH DISBURSEMENTS:				
6. Operating expenses (cost of fax I	line etc)	6.		
7. Materials and supplies (stationer	-	7.		
8. Travel and other charges	y, postage, city			
8a. For yourself		8a		
8b. For employees (only if applic	cable)	8b		
9. Capital outlay (cost of purchases		9		
10. Gamishments paid to others [Out	- · · · · · · · · · · · · · · · · · · ·		10.	
11. Total disbursements (add lines	6-10)	11.	11.	·
		,		
12. Balance Available (loss) (Line 5	i Line 11)	12.	<u> 12. </u>	
Salary and related banefits:				
Amount retained by yourself from	_		13.	•
Amount paid to employees (if ap	plicable)	14.	14.	
15. Total salaries pāid (add lines 13	3 and 14)		<u>15.</u>	
FUND BALANCE				
16. Increase (decrease) in fund bala	ince, may be \$0			
(line 12 less line 15)		16	<u> 16</u>	
17. Fund Balance at beginning of th (Ending Fund balance from last	year's report)	17.	17.	• •
 Fund balance (deficit) at end of the (Add lines 16 and 17) 	the year, may be \$0	18.	18.	

^{**} GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR