

(Circle One) Constable Justice of The Peace
Of Ward/District 4
West Carroll, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

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
Justice of the Peace (your name) Nell 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, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Nell Chambers, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 4 and
West Carroll Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Nell Chambers
Signature

Sworn to and subscribed before me, this 20th day of February, 2004.

Melba Dealy
NOTARY PUBLIC

Constable Justice Name
Street/P.O. Box
City

Please Complete this Section
Nell Chambers
P.O. Box 761
West Carroll
71263
(812) 428-0847

Under provisions of state law this report is made
document. A copy of the report has been delivered to the
the entity and other appropriate public offices. None Number
report is available for public inspection at the State
Revue office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Filer Name) Nell Chambers
 (Circle One) ~~County~~ Justice of the Peace
 of Ward/District 9
Clark Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Continuation Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets	100		100
LIABILITIES AND FUND BALANCE:			
Liabilities			
Cash overdraw			
Accounts payable to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	100		100

**This amount should agree with the fund balance at the end of the year on Statement B (if from Statement B)

Your Name: Nell Chambers
 (Circle One) Constable Justice of the Peace
 of Ward/District 4
Oak Grove Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1,500.00</u>	
Grants/fees collected		
Total Fees collected	<u>1,500.00</u>	
Total cash receipts	A <u>2,400.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (only apply to Justice of Peace)		
Other operating services (rent 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)		
Grants/fees paid to others		
Total office disbursements	B <u>2,500.00</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, if applicable		
Total salaries paid	C <u>2,500.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D _____	
Fund Balance at the beginning of the year	E _____	
Fund balance (deficit) at end of the year (D plus E)	F <u>- 0 -</u>	

* Required information, please provide the total annual amount

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