

9873

(Circle One) CONSTABLE JUSTICE OF THE PEACE
OF WARD/DISTRICT D
OAK GROVE 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 W. B. Russell), 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) W. B. Russell, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District D 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.

W. B. Russell
Signature

Sworn to and subscribed before me, this 13th day of February, 2002

Kay S. Dolding
NOTARY PUBLIC

Please Complete this Section

Constable/ <u>Justice</u> Name	<u>W. B. Russell</u>
Street or P.O. Box	<u>P.O. Box 518</u>
City	<u>OAK GROVE</u>
Zip Code	<u>71263</u>
Telephone Number	<u>318-428-2589</u>
FAX Number	

Under provisions of state law, this document. A copy of the report has been filed with 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 2/27/02

(Your Name) W. B. Russell
(Circle One) Constable/Justice of the Peace
of Ward/District D
OAK Grove, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	900.00	
Parish salary received	1,500.00	
Garnishments collected	0	
Fees collected	320.00	
Total cash receipts	A 2,720.00	
OFFICE DISBURSEMENTS		
Fees paid to constable	160.00	
Other operating services (cost of fax line, etc)	0	
Materials and supplies (stationery, postage, etc)	0	
Travel and other charges		
Constable/Justice of the peace	0	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Garnishments paid to others	0	
Total office disbursements	B 160.00	
Available for salaries (A less B)	2,560.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	2,400.00	
Amount paid to other employees		
Total salaries paid	C 2,400.00	
Increase or (decrease) in fund balance (A less B less C)	D 160.00	
Fund Balance at the beginning of the year	E - 0.00	
Fund balance (deficit) at end of the year (D plus E)	160.00	

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