

(Circle One) Constable Justice of The Peace
Of Ward/District 2
West Carroll Louisiana

Financial Statements
As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:913 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 or
Justice of The Peace (your name) Vendal J. Jambard, 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, 2002, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Vendal J. Jambard, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
West Carroll Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2002, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Vendal Jambard
Signature

Sworn to and subscribed before me, this 5th day of March, 2003.

Max Belle Chestnut
NOTARY PUBLIC

Constable Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
~~and number~~

Please Complete this Section:
Vendal Jambard
822 E Hwy 5 P.O.
Oak Grove, La.
71263
337-928-2643
337-648-7171

Under provisions of state law, this Constable's
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 State
Finance office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Donald J. Amick III
 (Circle One) Constable/Juror of the Peace
 of Ward/District 3
West Carroll, Louisiana

Balance Sheet, December 31, 20____

	General Fund	Sanitation Fund	Total
ASSETS			
Cash and cash equivalents on hand			
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund Balance			
Total Liabilities and Fund Balance	0	0	0

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

(Your Name) _____
 (Circle One) Constable/Judge of the Peace
 of Ward/District _____
 _____, Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 20____

	General Fund	Commission Fund
CASH RECEIPTS		
State salary equipment received	\$ 300	
Parish salary received	1500	
Commissions collected		
Fees collected	\$ 200	
Total cash receipts	A 2000	
OFFICE DISBURSEMENTS		
Fees paid to constable	\$ 400.00	
Other operating services (rent of facilities, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B 400.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	\$ 200	
Amount paid to other employees		
Total salaries paid	C 200	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (before) at end of the year (D plus E)	0	

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