

(Circle One) Constable/Justice of The Peace  
Of Ward/District Pioneer Louisiana

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

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) Charles E. Varner, 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) Charles E. Varner, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District West Carroll 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.

Charles E. Varner  
Signature

Sworn to and subscribed before me, this 26<sup>th</sup> day of February, 2003.

Julie N. Hall  
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Charles E. Varner  
Street or P.O. Box 579 Hunt Road  
City Pioneer LA  
Zip Code 71266  
Telephone Number 318-926-3925

Under provisions of state law, this report is a public 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 Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

**Statement B**

(Your Name) Clarence G. Williams

(Circle One) Constable Justice of the Peace

of Ward/District \_\_\_\_\_

Stonewall, Louisiana

**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2002**

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	900 —	<del>10</del> 1,800.00
Parish salary received	1500 —	
Garnishments collected		
Fees collected	180 —	
<b>Total cash receipts</b>	<b>A 2580 —</b>	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable		
Other operating services (cost of fax line, 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)		
Garnishments paid to others		
<b>Total office disbursements</b>	<b>B</b>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
<b>Total salaries paid</b>	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)		<del>10</del> 400.00

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