

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

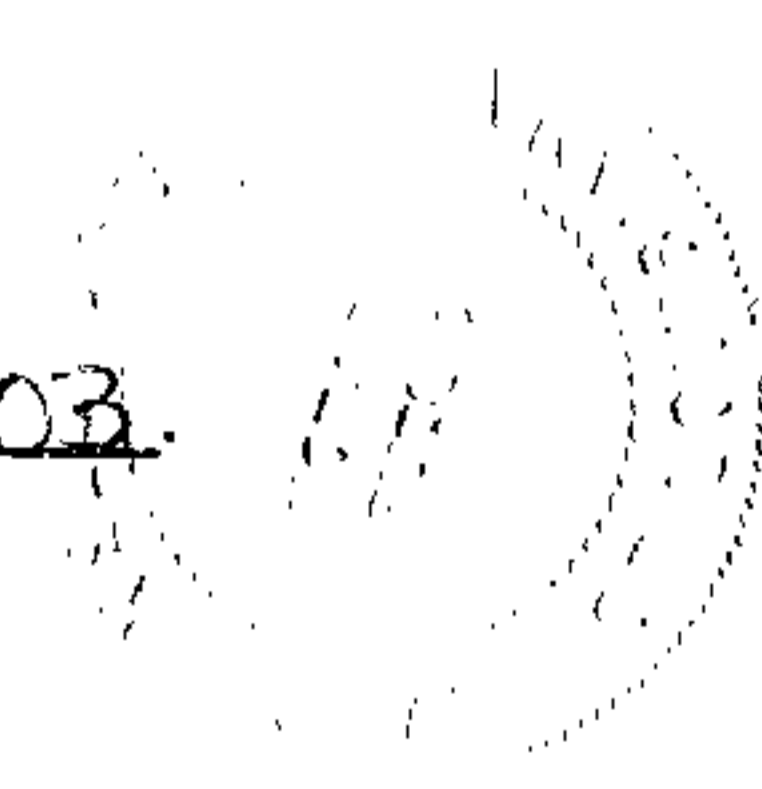
Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) W. B. Russell, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of West Carroll Parish, Louisiana, as of December 31, 2002, 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 4 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.

W. B. Russell
Signature

Sworn to and subscribed before me, this 16th day of March, 2003.

Kelli Durey
NOTARY PUBLIC



Please Complete this Section:

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

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.

Release Date MAR 19 2003

Statement A

(Your Name) W. B. Russell
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 - West Carroll
DAK Grove, Louisiana

Balance Sheet, December 31, 2002

	General Fund	Garnishment 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	1240 ⁰⁰		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			None
**Fund balance			
Total Liabilities and Fund Balance			1240 ⁰⁰

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

Statement B

(Your Name) W. B. Russell
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 West Carroll
DAK Grove, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	450 ⁰⁰	
Parish salary received	750 ⁰⁰	
Garnishments collected	None	
Fees collected	80.00	
Total cash receipts	A 1280⁰⁰	
OFFICE DISBURSEMENTS		
Fees paid to constable	40 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 40⁰⁰	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	1240 ⁰⁰	
Amount paid to other employees	0	
Total salaries paid	C 0	
Increase or (decrease) in fund balance (A less B less C)	1240 ⁰⁰	
Fund Balance at the beginning of the year	-	
Fund balance (deficit) at end of the year (D plus E)	1240⁰⁰	

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