

(Circle One) Constable/Justice of The Peace  
Of Ward/District 5  
West Carroll 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) John A Zullo, 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) John A Zullo, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 5 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.

John A Zullo  
Signature

Sworn to and subscribed before me, this 2 day of MARCH, 2003.

Corinne Green  
NOTARY PUBLIC

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
FAX Number

Please Complete this Section.  
John A Zullo  
P.O. Box 236  
Killbuck, La.  
71253  
(318) 428-2848

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 APR 23 2003

(Your Name) John A. Tullis  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 5  
 \_\_\_\_\_, Louisiana

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**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 20\_\_\_\_**

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received		\$ 900.00
Parish salary received		7,490.00
Garnishments collected		
Fees collected		
<b>Total cash receipts</b>	<b>A</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>	
<b>Fund balance (deficit) at end of the year (D plus E)</b>		

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