

(Circle One) Constable Jurisdiction of The Peace  
Of Ward/District Ward 4  
District 2, Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2000

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  
Jurisdiction of the Peace (your name) Veronica McAllister, 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, 2000, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Veronica McAllister, who duly sworn, deposes, and says  
that the (Circle One) Constable Jurisdiction of the Peace of Ward/District Ward 4 District 2  
West Carroll Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2000, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.

Edwina McAllister  
Signature

Sworn to and subscribed before me, this 9<sup>th</sup> day of February, 2001.

Edwina McAllister  
NOTARY PUBLIC

Constable Veronica McAllister  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

Please Complete this Section:  
Veronica McAllister  
1228 Turner Road  
Orleans  
71463  
504 831 2115  
404

Under provisions of state law, this report is a public document. A copy of the report is available 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 A

(Your Name) James M. Allister  
 (Circle One) Constable/Juror of the Peace  
 of Ward/District Ward 4 District 2  
Del. Parish, Louisiana  
West Central Parish

Balance Sheet, December 31, 2003

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

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

## Statement B

(Your Name) Warren M. Allister  
 (Circle One) Constable (Justice of the Peace)  
 of Ward/District Ward 4 District 2  
Oak Grove Louisiana  
 (ZIP Code)

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>400</u>	
* Parish salary received	<u>5500</u>	
Garnishments collected	<u>0</u>	
Total Fees collected	<u>0</u>	
Total cash receipts	<b>A</b> <u>5900</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	<u>0</u>	
Other operating expenses (cost of life line, etc)	<u>0</u>	
Materials and supplies (stationery, postage, etc)	<u>0</u>	
Travel and other charges	<u>0</u>	
Constable/Justice of the peace	<u>0</u>	
Others	<u>0</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
Garnishments paid to others	<u>0</u>	
Total office disbursements	<b>B</b> <u>0</u>	
Available for salaries (A less B)	<u>0</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>0</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	<b>C</b> <u>0</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0</u>	
Fund Balance at the beginning of the year	<b>E</b> <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>0</u>	

\* Required information, please provide the total annual amount.

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