

West Carroll 11 Parish Constable  
of Ward/District 11<sup>1</sup>  
Pioneer, (City) Louisiana

Financial Statements  
As of and for the Year December 31, 2013

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, Constable (your name) Annette King, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll 11 Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Annette S. King, who duly sworn, deposes, and says that the Constable of Ward/District 11<sup>1</sup> and West Carroll 11 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Annette King  
Signature of Constable

Sworn to and subscribed before me, this 21 day of MARCH, 2014.

Denise Franks  
NOTARY PUBLIC Signature

Denise Franks  
Notary Public  
State of Louisiana  
West Carroll Parish  
Comm. Exp. at death

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.

Please Complete this Section:  
Constable's Name Annette S. King  
Street/P. O. Box Address 5452 Hwy 577  
City/Zip Code Pioneer, La. 71266  
Telephone Number 318 267 6021  
Fax Number \_\_\_\_\_  
Email Address Cheryl.King@HughesNet

Release Date MAY 07 2014

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Annette S. King (Constable Name)  
West Carroll Parish Constable  
 of Ward / District 1/1  
Pioneer (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2013**

**CASH RECEIPTS:**

- 1. State & Parish salary *(required, from W-2 Form)*
- 2. Fees collected (As constable, if any were collected)
- 3. Garnishments collected (if applicable)
- 4. Other \_\_\_\_\_
- 5. Total cash receipts. Add lines 1 through 4

General Fund
1. <u>2,700.00</u>
2. <u>0</u>
4. <u>0</u>
5. _____

Garnishment Fund Activity
3. _____

*WC P. Police Salary 18,853.45 - WC P School Systems*

**CASH DISBURSEMENTS:**

- 6. Cost of equipment purchased (fax machine, etc.)
- 7. Materials and supplies (stationery, postage, etc.)
- 8. Travel and other charges
  - 8a. For yourself \_\_\_\_\_
  - 8b. For employees (if applicable) \_\_\_\_\_
- 9. Other operating expenses (rent, utilities, phone/fax line, etc.)
- 10. Garnishments paid to others [From total collections on Line 3]
- 11. Total disbursements (add lines 6-10)

6. _____
7. _____
8a. _____
8b. _____
9. _____
11. _____

10. _____
12. _____

*I worked for School System \$18,853.45 - Constable pay \$2,700.00*

12. Balance Available (loss) for payment of salaries  
 (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)

12. _____
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12. _____
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**Salary and related benefits:**

- 13. Amount retained by yourself from line 12 as salary
- 14. Amount paid to employees (if applicable)
- 15. Total salaries paid (add lines 13 and 14)

13. _____
14. _____
15. _____

13. _____
14. _____
15. _____

**FUND BALANCE**

- 16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
- 17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
- 18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

16. _____
17. _____
18. _____

16. _____
17. _____
18. _____