Cons	table	
of Ward/District Lincoln Parish, ~	2	
Lincoln Parish,		_ Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

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.

AFFID	AVIT
Personally came and appeared before the un	dersigned authority, Constable (your na
Ta'Darren "Smokey" Jacksowho, duly swom, o	deposes and says that the financial stateme
herewith given present fairly the financial posit	ion of the Court of Lincoln Par
Louisiana, as of December 31, 2004, and the re	sults of operations for the year then ended
the cash basis of accounting.	
To Demonstrate 1	
In addition, (your name) Ta' Darren "Smokey"	•
that the Constable of Ward/District2	and <u>Lincoln</u> Pa
received \$200,000 or less in revenues	and other sources for the year en
December 31, 2004, and accordingly, is not requ	ired to have an audit or a review/attestation
the previously mentioned fiscal year.	•
•	١
	Signatura
	2)Grionie
32	day of October 2005
Swom to and subscribed before me, this	day of October 2005.
Omas & -	w X ith a
NOTARY P	UBLIC 14
	UBLIC 世纪2721
	Please Complete this Section:
Constable's Name	Ta'Darren "Smokey" Jackson
Street or P.O. Box City	P-0 Box 1031
<b>▼</b>	Gramhling, 71245
ZID Code	
Zip Code Telephone Number	(318)-247-1187

Release Date 10 5 05

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

Ta'Darren "Smokey" Jackson	_ (Your Name)			
Constable of Ward/District 2				
- Einoela Periok Louisiana	_			
Balance Sheet, on December 31, 200	14	,		
•		General Fund	Gamishment Fund (if applicable)	Total
ASSETS: Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of deaks, etc) Equipment (Cost of fax machine, etc)		0		0
Total Assets		0		٥
LIABILITIES AND FUND BALANCE: Liabilities: Cash overdraft		0		0
Gamlshments due to others Other liabilities Total Llabilities				
"Fund balance		0		0
Total Liabilities and Fund Balance				0

\*This amount should agree with the fund balance at the end of the year on Statement 5

PREPARE STATEMENT A ONLY IF YOU HAVE MONEY CARRIED OVER FROM PRIOR OR CURRENT YEAR.

## Statement B

Ta'Darren"Smokey" J	·	ur Name)		
Constable	AFKSON(10	ai maine)		
of Ward/District	2			
Lincoln Parish . l	-ouisiana			
Statement of Cash Re For the Year Ended D	•	ements		
CASH RECEIPTS:  1. State salary supplement: 2. Parish salary received (re	equired)	/ed)	General Fund	Garnishment Fund (if applicable)
Gamishments collected (     Fees collected (if collected)			7.	
Total cash receipts		A	B00 00	-0
OFFICE DISBURSEMENTS 5, Other operating services 6. Materials and supplies (a 7. Travel and other charges For yourself For employees (if applie 8. Capital outlay (cost of pur 9. Gamishments paid to other	(cost of fax line, etc) tationery, postage, etc) table) rchases of equipment, etc			
Total office disburseme	e <i>t</i> ns		800	<del>(i)</del>
Available for salaries (A less 10. Salary and related bene Amount relained by yo Amount paid to emplo	filts; ourself, as salary			
Total salaries paid		c $\neq$	180000	
Increase or (decrease) in fu Fund Balance at the beginn		S) P	5anl	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)

Fund balance (deficit) at end of the year (D plus E)