

Constable 2
of Ward/District 2
St Joseph, Texas (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2007

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) Ernest L. Hestle, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Texas Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Ernest L. Hestle, who duly sworn, deposes, and says that the Constable of Ward/District 2 and Texas Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Ernest L. Hestle
Signature

Sworn to and subscribed before me this 28th day of March, 2008.

Christy C. Lee
NOTARY PUBLIC

Christy C. Lee
Notary Public ID# 51094
Parish of Texas - State of Louisiana
Commission Expires at Death

Please Complete this Section:
Constable's Name ERNEST L. HESTLE
Street or P.O. Box PO BOX 191
City ST JOSEPH, LA 71366
Zip Code
Telephone Number (318) 2826769
~~Fax Number~~ / Email (318) 7664291

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 4/9/08

**Statement B
(Required)**

Ernest L. Nestle (Your Name)

Constable

of Ward / District 2

St Joseph, Texas (City, Parish), Louisiana

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2007**

	General Fund	**Garnishment Fund (if applicable)
CASH RECEIPTS:		
1. State salary supplement (<i>required if received</i>)	* 1. 0	
2. Parish salary received (<i>required</i>)	2. 3450 ⁰⁰	
3. Garnishments collected (only if applicable)	3. n/a	3. 0
4. Fees collected (only if collected)	4. 0	
5. Other (explain)	5. 0	
6. Total cash receipts (add lines 1 - 5)	6. 3450 ⁰⁰	6. 0
CASH DISBURSEMENTS:		
7. Operating expenses (cost of fax line, etc)	7. 0	
8. Materials and supplies (stationery, postage, etc)	8. 100 ⁰⁰	
9. Travel and other charges	9. 0	
9a. For yourself	9a. 0	
9b. For employees (only if applicable)	9b. 0	
10. Capital outlay (cost of purchases of equipment, etc)	10. 0	
11. Garnishments paid to others [Out of total collected in # 3]	11. n/a	11. 0
12. Total disbursements (add lines 7 - 11)	12. 100 ⁰⁰	12. 0
13. Balance Available (loss) (line 6 less line 12)	13. 3350 ⁰⁰	13. 0
Salary and related benefits:		
14. Amount retained by yourself from line 13 as salary	14. 3350 ⁰⁰	14. 0
15. Amount paid to employees (if applicable)	15. 0	15. 0
16. Total salaries paid (add lines 14 and 15)	16. 3350 ⁰⁰	16. 0
17. Increase (decrease) in fund balance - may be \$0 (line 13 less line 16)	17. 0	17. 0
18. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	18. 0	18. 0
19. Fund balance (deficit) at end of the year - may be \$0 (Add lines 17 and 18)	19. 0	19. 0

* ** THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNISHMENT ACTIVITY.

I did not receive a separate W2 from the state, only one from the Texas Parish Police Jury -