

Constable
of Ward/District Three
Oak Grove 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.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Jack Danley, 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, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack Danley, who duly sworn, deposes, and says that the Constable of Ward/District Three and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Jack Danley
Signature

Sworn to and subscribed before me, this 30th day of March, 2005.

Shirley Jordan
Shirley Jordan NOTARY PUBLIC 33213

Please Complete this Section:

Constable's Name

Jack Danley

Street or P.O. Box

P.O. Box 367

City

Oak Grove, La.

Zip Code

71263

Telephone Number

318-428-4919

FAX Number

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. This 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 4/13/05

Statement B

Jack Danley (Your Name)
Constable
of Ward/District Three
Oak Grove Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2004**

	<u>General Fund</u>	<u>Garnishment Fund (if applicable)</u>
<u>CASH RECEIPTS:</u>		
1. State salary supplement received (required if received)	<u>900.00</u>	_____
2. Parish salary received (required)	<u>1500.00</u>	_____
3. Garnishments collected (if applicable)	_____	_____
4. Fees collected (if collected)	<u>80.00</u>	_____
 Total cash receipts	A <u>2480.00</u>	_____
 <u>OFFICE DISBURSEMENTS:</u>		
5. Other operating services (cost of fax line, etc)	_____	_____
6. Materials and supplies (stationery, postage, etc)	_____	_____
7. Travel and other charges	_____	_____
For yourself	_____	_____
For employees (if applicable)	_____	_____
8. Capital outlay (cost of purchases of equipment, etc)	_____	_____
9. Garnishments paid to others (if total included in No. 3)	_____	_____
 Total office disbursements	B _____	_____
 Available for salaries (A less B)		
10. Salary and related benefits:		
Amount retained by yourself, as salary	<u>2480.00</u>	_____
Amount paid to employees (if applicable)	_____	_____
 Total salaries paid	C <u>2480.00</u>	_____
 Increase or (decrease) in fund balance (A less B less C)	D _____	_____
Fund Balance at the beginning of the year	E _____	_____
 Fund balance (deficit) at end of the year (D plus E)	F <u>- 0 -</u>	_____

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