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OFFICIAL FILE COPY

of Ward/District ______ (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) $\underline{MRLLCHAMBLRS}$ ho, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of $\underline{WRSTCARRE}$ 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) $\underline{MRLCMANBLess}$, who duly sworn, deposes, and says that the Constable of Ward/District \underline{Four} and $\underline{IotesTCarrow}$ Are Colling 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.

<u>Nell Chan liling</u> Signature

Sworn to and subscribed before me, this	5	_ day	of _	MARCH	, <u>2008</u> .
$\widehat{\mathcal{D}}$		1	٨	_	

NOTARY PUBLIC 9P625

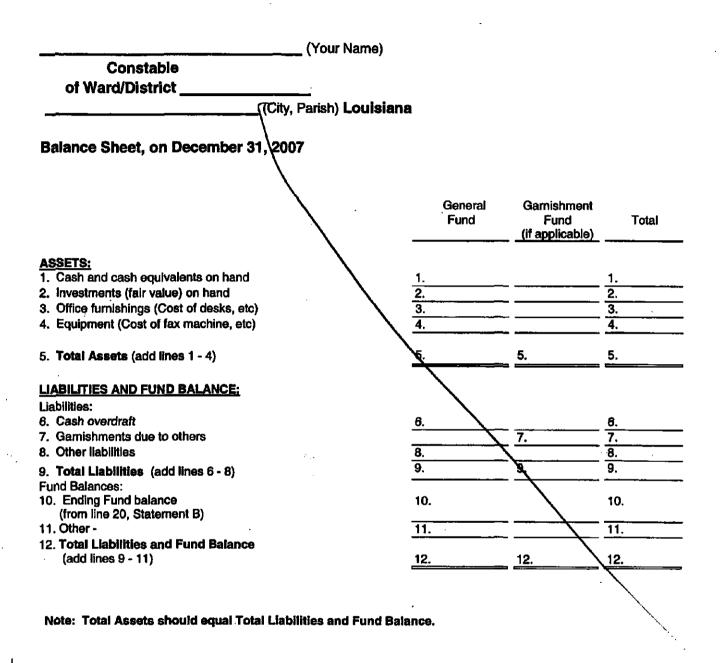
Constable's Name Street or P.O. Box Please Complete this Section: <u>NC.11</u> <u>UNUM b1055</u> <u>UNK</u> <u>GNK</u> <u>GNUE</u> <u>COM</u> <u>71263</u> <u>318-428-0547 - 318</u>.428.3895

Under provisions of state law, this report is a public document. A copy of the report has been submitted in Code the entity and other appropriate public officials. The phone Number report is available for public inspection at the Bakak Number / Email Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

3/261

Release Date_

Statement A



PREPARE STATEMENT A ONLY IF YOU HAVE ACCOUNTS PAYABLE OR ACCOUNTS RECEIVABLE BALANCES BEING CARRIED OVER TO THE NEXT YEAR.

Hell	CHA	mbergs	_(Your Name)
	stable	FALK	-

City, Parish), Louisiana

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

	· · · · · · · · · · · · · · · · · · ·		General Fund	**Garnishment Fund (if applicable)	
<u>C/</u>	SH RECEIPTS:				
/1.	State salary supplement (required if received)		1.2550		
Q.	Parish salary received (required)		2. / 3. n/a		<u>م</u>
3.	Garnishments collected (only if applicable)			<u>3.</u>	0
4.	Fees collected (only if collected)		4. 1190,		
5.	Other (explain) Total cash receipts (add lines 1 – 5)		5 0		ک
0.	iotai cash receipts (add ines 1 – 5)		6. 2550	<u>6.</u>	<u>+</u>
C4	SH DISBURSEMENTS:				
	Operating expenses (cost of fax line, etc)		7. 🔊		
	Materials and supplies (stationery, postage, etc)		8		
9 .	Travel and other charges		6		
	9a. For yourself		9a. 🔥		
	9b. For employees (only if applicable)		9b. 🔗		
	. Capital outlay (cost of purchases of equipment, etc)		<u>10.</u>		
11.	. Gamishments paid to others [Out of total collected in # 3]]		<u>11. n/a</u>	11.	
12	. Total disbursements (add lines 7 -11)		<u>12.</u>	12.	
13	. Balance Available (loss) (line 6 less line 12)	•	13.3740.	13.	
Sa	ary and related benefits:		-		
	Amount retained by yourself from line 13 as salary		14.	14.	
15	. Amount paid to employees (if applicable)		15. 🗢		
16.	. Total salaries paid (add lines 14 and 15)		<u>16.</u>	<u>16.</u>	
17.	. Increase (decrease) in fund balance – may be \$0		17 -	47	
18	(line 13 less line 16) Fund Balance at beginning of the year may be \$0		17. 0	<u>17.</u>	
	(Ending Fund balance from last year's report)		<u>18.</u>	<u>18.</u>	<u></u>
19.	. Fund balance (deficit) at end of the year – may be \$0 (Add lines 17 and 18)		19.	19.	

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