

West Carroll Constable of Ward/District 5th Ribourne, (City, Parish) Louisiana

Financial Statements As of and for the Year Ended December 31, 2009

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) John Tallos, 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, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) John A Tallos, who duly sworn, deposes, and says that the Constable of Ward/District 5 and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

John A Tallos Signature of Constable

Sworn to and subscribed before me, this 15 day of Feb., 2010.

[Signature] NOTARY PUBLIC Signature 7/6/2010

Please Complete this Section:

Constable's Name John A Tallos
Street or P.O. Box 525 MEESS - P.O. Box 236
City Ribourne
Zip Code La - 71253
Telephone Number 318-428-2848
Fax Number / Email John Tallos@HotMail.com

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 3/24/10

**Statement B
(Required)**

John Tulkos (Your Name)
Constable
of Ward / District 5

West Carroll - Kilbourne (City, Parish), Louisiana

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2009**

	General Fund	**Garnishment Fund (if applicable)
CASH RECEIPTS:		
1. State & Parish salary (<i>required, from W-2 Form</i>)	2,200.00	
2. Fees collected (As constable, if any were collected)	50.00	
3. Garnishments collected (If applicable)	0	0
4. Others (give description)		
5. Total cash receipts (add lines 1-4)	2,250.00	
CASH DISBURSEMENTS:		
6. Operating expenses (cost of fax line, etc)	0	
7. Materials and supplies (stationery, postage, etc)	0	
8. Travel and other charges	0	
8a. For yourself	0	
8b. For employees (only if applicable)	0	
9. Capital outlay (cost of purchases of equipment, etc)	0	
10. Garnishments paid to others [Out of total collected in # 3]	0	
11. Total disbursements (add lines 6-10)	0	
12. Balance Available (loss) (Line 5 – Line 11)		
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	275.00	
14. Amount paid to employees (if applicable)	0	
15. Total salaries paid (add lines 13 and 14)	275.00	
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	0	
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	0	
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	0	

**** GARNISHMENT FUND COLUMN IS ONLY FOR GARNISHMENT ACTIVITY DURING THE YEAR**