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LEGISLATIVE AUDITOR

Constable
of Ward/District 1
Newellton / St. Joseph (City, Parish) Louisiana

2008 MAR 14 AM 11:14

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)
Jack w. McMillian, who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of the Court of Tensas 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) Jack w. McMillian, who duly sworn, deposes, and says
that the Constable of Ward/District 1 and Tensas 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.

Jack w. McMillian
Signature

Sworn to and subscribed before me, this 12th day of March, 2008. Christy C. Lee
Christy C. Lee Notary Public ID# 51094
NOTARY PUBLIC Parish of Tensas - State of Louisiana
Commission Expires at Death

Please Complete this Section:

Constable's Name Jack w. McMillian
Street or P.O. Box P.O. Box 193
City Newellton, La.
Zip Code 71357
Telephone Number 318-467-5169
Fax Number / Email Jads1@Bellsouth.net

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 3/26/08

Statement B
(Required)

Jack w. mcmillian (Your Name)
Constable
of Ward / District 1
Newellton / St. Joseph (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. <u>900.00</u>	
2. Parish salary received <i>(required if received)</i>	2. <u>0</u>	
3. Fees collected <i>(only if collected)</i>	3. <u>80.00</u>	
4. Garnishments collected <i>(only if applicable)</i>	4. <u>n/a</u>	4. _____
5. Other (explain)	5. <u>0</u>	
6. Total cash receipts (add lines 1 - 5)	6. <u>980.00</u>	6. _____
CASH DISBURSEMENTS:		
7. Operating expenses (cost of fax line, etc)	7. <u>112.00</u>	
8. Materials and supplies (stationery, postage, etc)	8. <u>0</u>	
9. Travel and other charges	9. <u>0</u>	
9a. For yourself	9a. <u>0</u>	
9b. For employees (only if applicable)	9b. <u>0</u>	
10. Capital outlay (cost of purchases of equipment, etc)	10. <u>0</u>	
11. Garnishments paid to others [Out of total collected in # 4]	11. <u>n/a</u>	11. _____
12. Total disbursements (add lines 7 - 11)	12. <u>112.00</u>	12. _____
13. Balance Available (loss) (line 6 less line 12)	13. <u>0</u>	13. _____
Salary and related benefits:		
14. Amount retained by yourself from line 13 as salary	14. <u>0</u>	14. _____
15. Amount paid to employees (if applicable)	15. <u>0</u>	15. _____
16. Total salaries paid (add lines 14 and 15)	16. <u>0</u>	16. _____
FUND BALANCE		
17. Increase (decrease) in fund balance - may be \$0 (line 13 less line 16)	17. <u>0</u>	17. _____
18. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	18. <u>0</u>	18. _____
19. Fund balance (deficit) at end of the year - may be \$0 (Add lines 17 and 18)	19. <u>0</u>	19. _____

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