

Constable  
of Ward/District 1  
Newellton Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2005

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 McTear, 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, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) John McTear, 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, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

John McTear  
Signature

Sworn to and subscribed before me, this 30<sup>th</sup> day of March, 2006.

Ernest L. Liles  
NOTARY PUBLIC 047459

Please Complete this Section:

Constable's Name	<u>John McTear</u>
Street or P.O. Box	<u>P.O. Box 273</u>
City	<u>Newellton</u>
Zip Code	<u>71267</u>
Telephone Number	<u>318-467-2695</u>
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. 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.

Statement B

John McTear (Your Name)

Constable  
of Ward/District 1  
Newellton, Louisiana

Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2005

	General Fund	Garnishment Fund (if applicable)
<b>CASH RECEIPTS:</b>		
1. State salary supplement received (required if received)	<u>612.50</u>	
2. Parish salary received (required)	<u>1,400.00</u>	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)	<u>200.00</u>	
Total cash receipts	A <u>2,212.50</u>	
<b>OFFICE DISBURSEMENTS:</b>		
5. Other operating services (cost of fax line, etc)	<u>65.00</u>	
6. Materials and supplies (stationery, postage, etc)	<u>15.00</u>	
7. Travel and other charges		
For yourself		
For employees (if applicable)	<u>57.00</u>	
8. Capital outlay (cost of purchases of equipment, etc)		
9. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	B <u>137.00</u>	
Available for salaries (A less B)		
10. Salary and related benefits:		
Amount retained by yourself, as salary	<u>2075.50</u>	
Amount paid to employees (if applicable)		
Total salaries paid	C <u>2075.50</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	

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