Constable of Ward/Districty ThRee OUX GAOVE, WASH CARROLD ity, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2006

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 | |
|--|--|---|
| JACK DANLEY, WI | no, duly sworn, deposes | ned authority, Constable (your name) and says that the financial statements |
| herewith given present fairly the | e financial position of the | he Court of West CARRAIL Parish, |
| Louisiana, as of December 31, 2 | 2006, and the results of | operations for the year then ended, on |
| the cash basis of accounting. | | |
| that the Constable of Ward Dis | in revenues and ot ingly, is not required to h | , who duly sworn, deposes, and says and Parish ther sources for the year ended have an audit or a review/attestation for |
| Sworn to and subscribed before | • | ignature Jack Banlay mark 2007. |
| lh | ily Delan | Shirley Jordan 33213 |
| ovisions of state law, this report is a publ | Constable's Name Street or P.O. Box City lic Zip Code | Please Complete this Section: JACK DANLEY POBOX 367 OAK GROUE. 71263 |
| t. A copy of the report has been submitted and other appropriate public officials. The available for public inspection at the Bate ffice of the Legislative Auditor and, whe late, at the office of the parish clerk of country. | ne Fax Number Email | 318-428-4919 MRDONIEU @ BE//SOUTH. HET |

Release Date 5-2-07

| JACK DANLEY | (Your Name) |
|-----------------------------------|----------------------------|
| Constable of Ward (District) がRec | |
| Oax Caone, West Comoway. | Parish), Louisian a |

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2006

| | General | Garnishment |
|---|------------------|----------------------|
| | Fund | Fund (if applicable) |
| CASH RECEIPTS: | 1 (244 . 4 | |
| State salary supplement (<u>required if received</u>) Parish salary received (<u>required</u>) | 1. 900,00 | |
| Parish salary received <u>(required)</u> Garnishments collected (only if applicable) | 2. 156600 | 3. |
| Fees collected (only if collected) | 4. 120,00 | |
| 5. Other (explain) | 5. | |
| 6. Total cash receipts (add lines 1 – 5) | 6. 2520,00 | 6. |
| • , | 20 10 10 10 | |
| | | |
| OAGU DIGDUIGOENENTO | | |
| CASH DISBURSEMENTS: 7. Operating expenses (cost of fax line, etc) | 7. | |
| Materials and supplies (stationery, postage, etc) | 8. | |
| Travel and other charges | v. | |
| 9a. For yourself | 9a. | |
| 9b. For employees (only if applicable) | 9b. | |
| 10. Capital outlay (cost of purchases of equipment, etc) | 10. | |
| 11. Garnishments paid to others [Out of total collected in # 3]] | | 11. |
| 12. Total office disbursements (add lines 7 -11) | 12. | 12. |
| (all most most most most most most most most | | |
| 13. Available Balance (loss) (line 6 less line 12) | 13. | 13. |
| | | |
| Salary and related benefits: | 400 45 | |
| 14. Amount retained by yourself from line 13 as salary | 14. 2520.00 | |
| 15. Amount paid to employees (if applicable) | 15. | |
| 16. Total salaries paid (add lines 14 and 15) | 16. | 16. |
| 17. Increase (decrease) in fund balance – may be \$0 | | |
| (line 13 less line 16) | 17. > 0- | 17. |
| 18. Fund Balance at beginning of the year – may be \$0 | | |
| (Ending Fund balance from last year's report) | <u> 18. – D-</u> | 18. |
| Fund balance (deficit) at end of the year — may be \$0 (Add_lines 17 and 18) | 190- | 19. |
| Ç | | |