

ERNEST L. HESTLE Parish Constable  
of Ward/District 2  
ST JOSEPH, TENASAS (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2010

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

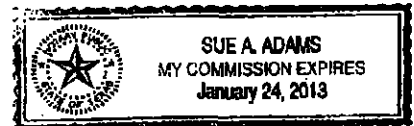
Personally came and appeared before the undersigned authority, Constable (your name) ERNEST L. HESTLE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TENASAS Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ERNEST L. HESTLE, who duly sworn, deposes, and says that the Constable of Ward/District 2 and TENASAS Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Ernest L. Hestle  
Signature of Constable

Sworn to and subscribed before me, this 29 day of April, 2011.

Sue A. Adams  
NOTARY PUBLIC Signature



Please Complete this Section:

Constable's Name ERNEST L. HESTLE  
Street or P.O. Box P.O. BOX 191  
City ST JOSEPH, LA  
Zip Code 71366  
Telephone Number (818) 2826769 / (387) 666603  
Fax Number / Email

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 5/4/11

**Statement B**  
(Required)

FRANZIST L. HESTLE (Your Name)  
TEUSAS Parish Constable  
 of Ward / District 2  
ST JOSEPH, (City), Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2010**

**CASH RECEIPTS:**

- 1. State & Parish salary (required, from W-2 Form)
- 2. Fees collected (As constable, if any were collected)
- 3. Garnishments collected (If applicable)
- 4. Others (give description)
- 5. Total cash receipts (add lines 1-4)

General Fund	**Garnishment Fund (see below)
3600	
150	
0	3.
0	4.
3750	5.

**CASH DISBURSEMENTS:**

- 6. Operating expenses (cost of fax line, etc)
- 7. Materials and supplies (stationery, postage, etc)
- 8. Travel and other charges
  - 8a. For yourself
  - 8b. For employees (only if applicable)
- 9. Capital outlay (cost of purchases of equipment, etc)
- 10. Garnishments paid to others [Out of total collected in # 3]
- 11. Total disbursements (add lines 6-10)

350	
20	
75	
0	
0	
	10.
150	11.

12. Balance Available (loss) (Line 5 - Line 11)

3600	12.
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**Salary and related benefits:**

- 13. Amount retained by yourself from line 12 as salary
- 14. Amount paid to employees (if applicable)
- 15. Total salaries paid (add lines 13 and 14)

3600	13.
0	14.
3600	15.

**FUND BALANCE**

- 16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
- 17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
- 18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

0	16.
0	17.
0	18.

\*\* GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR