TENSAS Parish Constable of Ward/District 7 <u>Mewell fon | ST. Joseph</u> (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)
Jack w. memillian , who	o, duly sworn, deposes and says that the financial statements
herewith given present fairly the	financial position of the Court of <u>Tensas</u> Parish,
Louisiana, as of December 31, 20	010, and the results of operations for the year then ended, on
the cash basis of accounting.	
In addition (your name) Jack	w. mcm₁∬iśn, who duly sworn, deposes, and says
that the Constable of Ward/Dist	
	in revenues and other sources for the year ended
· ·	ngly, is required to provide a sworn financial statement and
	ovide for an audit, review/attestation, or compilation report for
the previously mentioned fiscal ye	
p. 0 0 ,	
	Con man of DI
	Signature of Constable
	,
Sworn to and subscribed before n	ne, this day of
	notary public # 48957 STATE OF LOUISIANA
	NOTARY FUBLIC Signature TENSAS PARISH My Commission Expires with Life
	Please Complete this Section:
	Constable's Name Jack W. mcmillian
	Street or P.O. Box P.O. Box 193 City Newellton
distance of abota loss, this repositions public	City <u>Newellton</u> Zip Code 71357
visions of state law, this report is a public A copy of the report has been submitted to	Telephone Number 318-467-5169
and other appropriate public officials. The	Fax Number / Email

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.

Jack W. mc millian	_(Your Name)			
Parish Constable				
of Ward / District1				
Newellton /st. Joseph (City), Lou	ıisiana			

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 3600.00 21 320.00 4. 0 51 3920.00	**Garnishment Fund (see below) 3. () 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]	6. 175,00 7. 65.00 8a 185.00 8b 0	10. 💍
11. Total disbursements (add lines 6-10)	11. 425,00	11.
 12. Balance Available (loss) (Line 5 – Line 11) Salary and related benefits: 13. Amount retained by yourself from line 12 as salary 14. Amount paid to employees (if applicable) 	12. 3495,00 13. 3495,00 14. 0	12. 13.
15. Total salaries paid (add lines 13 and 14)	15! 3495.00	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)	16. O 17. O 18. O	16. 17. 18.

^{**} GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR