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Release Date_

of Ward/District _____ (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2008

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 Julio 5, who, duly sworn, deposes and says that the financial statements			
herewith given present fairly the financial position of the Court of Lest Carroll Parish,			
Louisiana, as of December 31, 2008, and the results of operations for the year then ended, on			
the cash basis of accounting.			
In addition, (your name) John Julios—, who duly sworn, deposes, and says that the Constable of Ward/District 5 and est Carroll Parish			
received \$200,000 or less in revenues and other sources for the year ended			
December 31, 2008, and accordingly, is not required to provide for an audit, review/attestation,			
or compilation report for the previously mentioned fiscal year.			
Signature of Constable			
Sworn to and subscribed before me, this 12 day of 7 locas, 2009.			
NOTARY PUBLIC Signature 9P625			
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. Constable's Name Street or P.O. Box City Zip Code Telephone Number (3/8) \$\frac{5}{2}\frac{5}{3}\frac{5}{3}\frac{7}{2}\frac{5}{3}\frac{7}{3}\frac{5}{3}\			

Joh NA Tullos	(Your Name)
Constable	
of Ward / District	
KilbourNE west Carroll (City,	Parish), Louisiana
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Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2008

CASH RECEIPTS: 1. State & Parish salary (required, from W-2 Form) 2. Fees collected (As constable, if any were collected)	General Fund 1. 2700.	**Garnishment Fund (if applicable)
 Garnishments collected (If applicable) Others (explain source of income) Total cash receipts (add lines 1 – 4) 	4. 0	3. 2875
	<u>o. j. 40</u>	3.
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)	6. /90, 7. 0 \ 8a 0 \ 8b \(\delta\) \ 9 \(\delta\)	-n -
10. Garnishments paid to others [Out of total collected in #4]11. Total disbursements (add lines 6 -10)	11. 190.00	11. 196, 50°
12. Balance Available (loss) (line 5 less line 11)	12. ~ D -	120 -
Salary and related benefits: 13. Amount retained by yourself from line 12 as salary 14. Amount paid to employees (if applicable)	13. 28 90,	13. 2890 - 140 - 15. 2890 :
15. Total salaries paid (add lines 13 and 14)	15. 2870.	15. 2890·
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. 17. 18.	16. 15 17. 18.

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