

Constable  
of Ward/District 1  
Newellton, St. Joseph (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

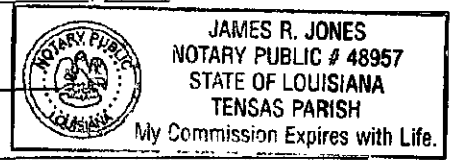
Personally came and appeared before the undersigned authority, Constable (your name) Jack W. McMillian, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tensas Parish, Louisiana, as of December 31, 2008, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack W. McMillian, 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, 2008, and accordingly, is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Jack W. McMillian  
Signature of Constable

Sworn to and subscribed before me, this 2<sup>nd</sup> day of MARCH, 2009.

James R. Jones  
NOTARY PUBLIC Signature



Please Complete this Section:

Constable's Name Jack W. McMillian  
Street or P.O. Box P.O. Box 193  
City Newellton  
Zip Code 71357  
Telephone Number 318-467-5169  
Fax Number / Email Jadci@bellsouth.net

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 3/11/09

**Statement B  
(Required)**

Jack W. McMillian (Your Name)  
**Constable**  
 of Ward / District 1  
Newellton / St. Joseph (City, Parish), Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2008**

	General Fund	**Garnishment Fund (if applicable)
<b><u>CASH RECEIPTS:</u></b>		
1. State & Parish salary <i>(required, from W-2 Form)</i>	1. <u>3600.00</u>	
2. Fees collected (As constable, if any were collected)	2. <u>240.00</u>	
3. Garnishments collected (If applicable)		3. <u>0</u>
4. Others (explain source of income)	4. <u>0</u>	
5. <b>Total cash receipts</b> (add lines 1 – 4)	5. <u>3840.00</u>	5. _____
 <b><u>CASH DISBURSEMENTS:</u></b>		
6. Operating expenses (cost of fax line, etc)	6. <u>150.00</u>	
7. Materials and supplies (stationery, postage, etc)	7. <u>35.00</u>	
8. Travel and other charges	<del>60.00</del>	
8a. For yourself	8a. <u>60.00</u>	
8b. For employees (only if applicable)	8b. <u>0</u>	
9. Capital outlay (cost of purchases of equipment, etc)	9. <u>0</u>	
10. Garnishments paid to others [Out of total collected in # 4]		10. <u>0</u>
11. <b>Total disbursements</b> (add lines 6 -10)	11. <u>245.00</u>	11. _____
12. Balance Available (loss) ( line 5 less line 11)	12. <u>3595.00</u>	12. _____
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>3595.00</u>	13. _____
14. Amount paid to employees (if applicable)	14. <u>0</u>	14. _____
15. <b>Total salaries paid</b> (add lines 13 and 14)	15. <u>3595.00</u>	15. _____
<b><u>FUND BALANCE</u></b>		
16. Increase (decrease) in fund balance – may be \$0 (line 12 less line 15)	16. <u>0</u>	16. _____
17. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. _____
18. Fund balance (deficit) at end of the year – may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. _____

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