## Constable of Ward/District <u>そのにに</u> <u>の飛ん 6 Roのに</u>Louisiana

Financial Statements As of and for the Year Ended December 31, 2005

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)  $Ne II = Charty, ble \leq f$  who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of UEST CAREACC Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name)  $\underline{Neil}$   $\underline{Chanbless}$ , who duly sworn, deposes, and says that the Constable of Ward/District <u>Fournament</u> and <u>bubstics Connection</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

<u>Mell</u> <u>Chan</u>icess Signature

Sworn to and subscribed before me, this  $\underline{12}$  day of  $\underline{100}$  day of  $\underline{100}$ ,  $\underline{100}$ ,  $\underline{2006}$ .

Constable's Name Street or P.O. Box City Zip Code

Under provisions of state law, this report is a **Detephone Number** document. A copy of the report has been submit**EAX**. Number 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.

Please Complete this Section: ELL CHMMBLESS 6405 HW4 589 CAR GROUP フィスレラ 13 428-0547

Release Date\_

## Statement B

(Your Name)

Constable of Ward/District Louisiana

**Statement of Cash Receipts and Disbursements** For the Year Ended December 31, 2005

<u>CASH RECEIPTS:</u> 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)		General Fund リムのの。 の 第第5	Garnishment Fund (if applicable)
Total cash receipts	A	3.386.00	<del>~~</del>
<ul> <li>OFFICE DISBURSEMENTS:</li> <li>5. Other operating services (cost of fax line, etc)</li> <li>6. Materials and supplies (stationery, postage, etc)</li> <li>7. Travel and other charges <ul> <li>For yourself</li> <li>For employees (if applicable)</li> </ul> </li> <li>8. Capital outlay (cost of purchases of equipment, etc)</li> <li>9. Gamishments paid to others (if total included in No. 3)</li> </ul>		<i>D</i> <i>o</i> <i>c</i> <i>c</i>	
Total office disbursements	в	- U	

Available for salaries (A less B)

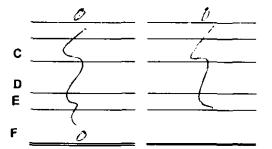
10. Salary and related benefits:

Amount retained by yourself, as salary Amount paid to employees (if applicable)

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)



E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)