## Constable of Ward/District +hree (3) Oak GRove 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.

AFFI	DAVIT
	undersigned authority, Constable (your name) deposes and says that the financial statements
	ition of the Court of West Carrell Parish,
Louisiana, as of December 31, 2005, and the r	results of operations for the year then ended, on
the cash basis of accounting.	•
in addition, (your name) Jack Donle	, who duly sworn, deposes, and says e (3) and West Carrell Parish
that the Constable of Ward/DistrictThre	e (3) and West Carroll Parish
received \$200,000 or less in revenues	and other sources for the year ended
December 31, 2005, and accordingly, is not required	uired to have an audit or a review/attestation for
the previously mentioned fiscal year.	
	Jack Danley Signature Jack Danley
Sworn to and subscribed before me, this	day of <u>march</u> , <u>2006</u> .
Shuley Jon NOTARY F	Dow PUBLIC Shirley Jordan 33213
	Please Complete this Section:
Constable's Name Street or P.O. Box	Tack Danley Pa Box 367
City	Oak Grove
Zip Code	71263
ns of state law, this report is a Helphone Number py of the report has been submitted to Number other appropriate public officials. The	(318) 428-4919
lable 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\_

Jack Danly	_(Your Name)
of Ward/District There (3)	
Oak GRove, Louistana	_

Statement of Cash Rece ats and Disbursements For the Year Ended December 31, 2005

		General Fund	Garnishment Fund (if applicable)
CASH RECEIPTS:  1. State of supplement received (required if received)  2. Pansh salary received (required)  3. Garnishments collected (if applicable)  4. Fees collected (if collected)		900.00	
Total cash receipts	A	2480.00	
OFFICE DISBURSEMENTS:  5. Other operating services (cost of fax line, etc)  6. Materials and supplies (stationery, postage, etc)  7. Travel and other charges For yourself For employees (if applicable)  8. Capital outlay (cost of purchases of equipment, etc)  9. Garnishments paid to others (if total included in No. 3)			
Total office disbursements	В	-0-	
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	Ć	2480.00	
Increase or (decrease) in fund balance ( <i>A less B less C</i> ) Fund Balance at the beginning of the year	D E		
Fund balance (deficit) at end of the year (D plus E)	F	-0-	

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