

Constable 3
of Ward/District 3
OAK GROVE, West (City, Parish) Louisiana
CARROLL

Financial Statements
As of and for the Year Ended December 31, 2007

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 Danley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack Danley, who duly sworn, deposes, and says that the Constable of Ward/District 3 and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Jack Danley
Signature

Sworn to and subscribed before me, this 25th day of March, 2008.

[Signature]
NOTARY PUBLIC



James Edward Philley
Notary Public
Notary Number 68767
West Carroll Parish, Louisiana

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 4/2/08

Please Complete this Section:
Constable's Name Jack Danley
Street or P.O. Box 2506 Hwy 809
City OAK GROVE La.
Zip Code 71263
Telephone Number 318-428-4919
Fax Number / Email N/A

Statement A

Sack Darley (Your Name)
 Constable

of Ward/District 3

Ork Grove West (City, Parish) Louisiana
CADDO PARISH

Balance Sheet, on December 31, 2007

ASSETS:

- 1. Cash and cash equivalents on hand
- 2. Investments (fair value) on hand
- 3. Office furnishings (Cost of desks, etc)
- 4. Equipment (Cost of fax machine, etc)
- 5. **Total Assets** (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities:

- 6. Cash overdraft
- 7. Garnishments due to others
- 8. Other liabilities
- 9. **Total Liabilities** (add lines 6 - 8)

Fund Balances:

- 10. Ending Fund balance
(from line 20, Statement B)
- 11. Other -
- 12. **Total Liabilities and Fund Balance**
(add lines 9 - 11)

General Fund	Garnishment Fund (if applicable)	Total
1.		1.
2.		2.
3.		3.
4.		4.
5.		5.
6.		6.
7.		7.
8.		8.
9.		9.
10.		10.
11.		11.
12.		12.

Note: Total Assets should equal Total Liabilities and Fund Balance.

PREPARE STATEMENT A ONLY IF YOU HAVE ACCOUNTS PAYABLE OR ACCOUNTS RECEIVABLE BALANCES BEING CARRIED OVER TO THE NEXT YEAR.

**Statement B
(Required)**

Jack Dankey (Your Name)

Constable
of Ward / District 3

Oak Grove, LA (City, Parish), Louisiana

West Carroll Parish
**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2007**

CASH RECEIPTS:

1. State salary supplement *(required if received)*
2. Parish salary received *(required)*
3. Garnishments collected (only if applicable)
4. Fees collected (only if collected)
5. Other (explain) Serving Papers
6. Total cash receipts (add lines 1 - 5)

General Fund	**Garnishment Fund (if applicable)
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1. _____	3. _____
2. <u>150.00</u>	4. _____
3. <u>n/a</u>	5. <u>120.00</u>
4. _____	6. <u>1620.00</u>

*total income for
Received for Leon By Jack
Dankey
Constable*

CASH DISBURSEMENTS:

7. Operating expenses (cost of fax line, etc)
8. Materials and supplies (stationery, postage, etc)
9. Travel and other charges
 - 9a. For yourself
 - 9b. For employees (only if applicable)
10. Capital outlay (cost of purchases of equipment, etc)
11. Garnishments paid to others [Out of total collected in # 3]]
12. Total disbursements (add lines 7 - 11)
13. Balance Available (loss) (line 6 less line 12)

7. _____	11. <u>n/a</u>
8. _____	12. _____
9a. _____	13. <u>MA</u>
9b. _____	14. _____
10. _____	15. _____
11. <u>n/a</u>	16. _____
12. _____	17. _____
13. <u>MA</u>	18. _____
14. _____	19. _____
15. _____	
16. _____	
17. _____	
18. _____	
19. _____	

Salary and related benefits:

14. Amount retained by yourself from line 13 as salary
15. Amount paid to employees (if applicable)
16. Total salaries paid (add lines 14 and 15)
17. Increase (decrease) in fund balance - may be \$0
(line 13 less line 16)
18. Fund Balance at beginning of the year - may be \$0
(Ending Fund balance from last year's report)
19. Fund balance (deficit) at end of the year - may be \$0
(Add lines 17 and 18)

**** THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNISHMENT ACTIVITY.**