6587

Constable/Justice of the Peace				
of Ward/District (City, Parish) Louisiana				
Financial Statements As of and for the Year Ended December 31, 2007				
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.				
Within 90 days after the close of the fiscal year.				
AFFIDAVIT CO				
Personally came and appeared before the undersigned authority, Constable/Justice of the				
Peace(your name) Taberry Jackson, who, duly sworn, deposes and says that the				
financial statements herewith given present fairly the financial position of the Court of				
Parish, Louisiana, as of December 31, 200 7, and the results of operations				
for the year then ended, on the cash basis of accounting.				
In addition, (your name) To layer Lackson, who duly sworn, deposes, and says				
that the Constable/Justice of the Peace of Ward/District and				
Parish received \$200,000 or less in revenues and other sources for the				
year ended <i>December 31, 2007</i> , and accordingly, is not required to have an audit or a				
review/attestation for the previously mentioned fiscal year.				
()				
Signature				
· · · · · · · · · · · · · · · · · · ·				
Sworn to and subscribed before me, this 12 day of May 2008 (enter date).				
Jesse a sere Grithish				
NOTARY PUBLIC # 72-72-1				
Please Complete this Section:				
tinder provisions of state law, this report is a public Your Name				
document. A copy of the report has been submitted to Street or P.O. Box 9.5 Box 1031				
report is available for public inspection at the batton				
Rouge office of the Legislative Addition and, where appropriate at the office of the parish clerk of court. Telephone Number 3/9/2/13-5///				
Release Date 6/4/08 Fax Number / Email Lincoln furish Constitute Holmed. Con				
Valegase Date 1				

Statement A

Balance Sheet, on December 31,2007

	General Fund	Garnishment Fund (if applicable)	Total
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)	1. 15 2. 4 3. 6 4. 6		1. 2. 3. 4.
5. Total Assets (add lines 1 - 4)	5.	5.	5.
LIABILITIES AND FUND BALANCE: Liabilities: 6. Cash overdraft 7. Garnishments due to others 8. Other liabilities 9. Total Liabilities (add lines 6 - 6) Fund Balances: 10. Ending Fund balance	6. 8 8. 80 9. 8	7. 9.	6. 7. 8. 9.
(from line 20, Statement B) . 11. Other - 12. Total Liabilities and Fund Balance (add lines 9 - 11)	11. 6	12.	11.

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.

Constable/Justice of the Peace of Ward / District		Statement B (Required)
CASH RECEIPTS: 1. State salary supplement (required if received) 2. Parish salary received (May be included with State Salary) 3. Garnishments collected (only if applicable) 4. Fees collected (JPs: do not include fees paid to Constable) 5. Other (explain) 6. Total cash receipts (add lines 1 – 5)	General Fund 1. /200 00 2. 900 3. n/a 4. 0 5. 6. 2/00 xx	Garnishment Fund (if applicable) 3.
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. Gamishments paid to others [Out of total collected in # 3]]	7. 960 8. 11 9a. ————————————————————————————————————	11.
12. Total disbursements (add lines 7 -11) 13. Balance Available (loss) (line 6 less line 12)	12. 960 xx	12 .
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)	14. //40 xx 15. ————————————————————————————————————	14.
 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) 	17. D 18. D	17. 18. 19.

^{**} THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNINSHMENT ACTIVITY.