

9878

Constable
of Ward/District Four
Oak Grove (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) NEIL CHAMBLESS, 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, 2008, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) NEIL CHAMBLESS, who duly sworn, deposes, and says that the Constable of Ward/District FOUR and WEST CARROLL 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.

Neil Chambliss
Signature of Constable

Sworn to and subscribed before me, this 25 day of Feb, 2009.

Conrad Dean
NOTARY PUBLIC Signature 99625

	Please Complete this Section:
Constable's Name	<u>NEIL CHAMBLESS</u>
Street or P.O. Box	<u>6405 Hwy 4589</u>
City	<u>OAK GROVE</u>
Zip Code	<u>71263</u>
Telephone Number	<u>318-428-0547</u>
Fax Number / Email	

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 3/4/09

Statement B
(Required)

NEIL CHAM BLESS (Your Name)
 Constable
 of Ward / District Four
BAK GROVE (City, Parish), Louisiana

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

	General Fund	**Garnishment Fund (if applicable)
<u>CASH RECEIPTS:</u>		
1. State & Parish salary (<i>required, from W-2 Form</i>)	1. <u>2,700.</u>	
2. Fees collected (As constable, if any were collected)	2. <u>1,225</u>	
3. Garnishments collected (If applicable)		3. <u>0</u>
4. Others (explain source of income)	4. <u>0</u>	
5. Total cash receipts (add lines 1 - 4)	5. <u>3,925</u>	5. <u>0</u>
<u>CASH DISBURSEMENTS:</u>		
6. Operating expenses (cost of fax line, etc)	6. <u>0</u>	
7. Materials and supplies (stationery, postage, etc)	7. <u>0</u>	
8. Travel and other charges		
8a. For yourself	8a. <u>0</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. Total disbursements (add lines 6 -10)	11. <u>0</u>	11. <u>0</u>
12. Balance Available (loss) (line 5 less line 11)	12. <u>3,925.</u>	12. <u>0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>3,925.</u>	13. _____
14. Amount paid to employees (if applicable)	14. <u>0</u>	14. _____
15. Total salaries paid (add lines 13 and 14)	15. <u>3,925.</u>	15. _____
<u>FUND BALANCE</u>		
16. Increase (decrease) in fund balance – may be \$0 (line 12 less line 15)	16. <u>0</u>	16. <u>0</u>
17. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. <u>0</u>
18. Fund balance (deficit) at end of the year – may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. <u>0</u>

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