Constable of Ward/District 2 Branch, Acadla (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 |
|---|--|
| yernes (Mech, Who | d before the undersigned authority, Constable (your name) no, duly sworn, deposes and says that the financial statements |
| herewith given present fairly the | e financial position of the Court of <u>Cladia</u> Parish, |
| Louisiana, as of December 31, 26 | 2008, and the results of operations for the year then ended, on |
| the cash basis of accounting. | |
| In addition, (your name) That the Constable of Ward/Distreceived \$200,000 or less in | etrict 2 and Cecadia Parish |
| . , | , |
| or compilation report for the previous | ngly, is not required to provide for an audit, review/attestation, |
| Sworn to and subscribed before m | Signature of Constable me, this 35 day of Much, 2009. |
| | NOTARY PUBLIC Signature |
| isions of state law. this report is a public Acopy of the report has been submitted to ad other appropriate public officials. The ailable for public inspection at the Baton e of the Legislative Auditor and, where at the office of the parish clerk of court. | Constable's Name Street or P.O. Box City Zip Code Telephone Number Fax Number / Email Please Complete this Section: Please |

Release Date_

| James C Wech | (Your Name) |
|------------------------------|---------------------------|
| Constable of Ward / District | 2. |
| Clarke | (City, Parish), Louisiana |

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

| | General Fund | **Garnishment Fund (if applicable) |
|--|-----------------|---------------------------------------|
| CASH RECEIPTS: 1. State & Parish salary (required, from W-2 Form) | 1. 2922.00 | > |
| Fees collected (As constable, if any were collected) Garnishments collected (If applicable) | 2. 400 | 3. |
| Others (explain source of income) | 4. | 3. |
| 5. Total cash receipts (add lines 1 – 4) | 5.3342 -00 | <u>5.</u> |
| CASH DISBURSEMENTS: | | |
| 6. Operating expenses (cost of fax line, etc)7. Materials and supplies (stationery, postage, etc) | <u>6.</u> | |
| Travel and other charges | /- | |
| 8a. For yourself | 8a | |
| 8b. For employees (only if applicable) | 8b | |
| Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others [Out of total collected in #4] | 9 | 10. |
| 11. Total disbursements (add lines 6 -10) | 11. | <u>11.</u> |
| 12. Balance Available (loss) (line 5 less line 11) | 12. | 12. |
| Salary and related benefits: | \sim | |
| 13. Amount retained by yourself from line 12 as salary | 13. | 13. |
| 14. Amount paid to employees (if applicable) | 14. | 14. |
| 15. Total salaries paid (add lines 13 and 14) | 15. <i>O</i> | 15. |
| FUND BALANCE | | |
| 16. Increase (decrease) in fund balance – may be \$0 | | |
| (line 12 less line 15) 17. Fund Balance at beginning of the year – may be \$0 | 16. | 16. |
| (Ending Fund balance from last year's report) | 17. | 17. |
| Fund balance (deficit) at end of the year – may be \$0 (Add_lines 16 and 17) | 18. | 18. |

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