

6401

William E. Maddox
Constable
Of Ward/District 2-3-4
Claiborne 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

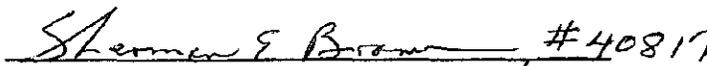
Personally came and appeared before the undersigned authority, Constable William E. Maddox, who, duly sworn, deposes and says that the financial statements herewith, as of December 31, 2008 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, William E. Maddox, who duly sworn, deposes, and says that the Constable of Ward/ District 2-3-4 and Claiborne Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2008 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 2nd day of February, 20 09

 #40817

NOTARY PUBLIC

Sherman E Brown

William E. Maddox
135 Billy Shaw Road
Homer, Louisiana 71040
318/927-3965 fax 318/927-3965

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 2/11/09

William E. Maddox
 Constable
 Of Wards 2-3-4
 Haynesville (Claiborne Parish) Louisiana

Statement B

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

<u>CASH RECEIPT:</u>	<u>General Fund</u>	<u>Garnishment Fund</u>
1. State salary supplement received (required if received)	<u>6200.00</u>	_____
2. Parish salary received (required)	<u>1500.00</u>	_____
3. Garnishments collected (if applicable)	<u>-0-</u>	_____
4. Fees collected (If collected)	<u>2240.00</u>	_____
Total cash receipts	A <u>4940.00</u>	_____
 <u>OFFICE DISBURSEMENT:</u>		
5. Other operating services (cost of fax line, etc.)	<u>250.00</u>	_____
6. Materials and supplies (stationery, postage, etc.)	<u>100.00</u>	_____
7. Travel and other charges	<u>-0-</u>	_____
For yourself	<u>100.00</u>	_____
For employees (if applicable)	<u>-0-</u>	_____
8. Capital outlay (cost of purchase of equipment, etc)	<u>210.00</u>	_____
9. Garnishments paid to other (if total included in No.3)	<u>-0-</u>	_____
Total office Disbursement	B <u>660.00</u>	_____
Available for salaries (A less B)	_____	_____
10. Salary and related benefits:		
Amount retained by yourself, as salary	<u>4280.00</u>	_____
Amount paid to employees (if applicable)	<u>-0-</u>	_____
Total salaries paid	C <u>4280.00</u>	_____
Increase or (decrease) in fund balance (A less B less C)	D <u>-0-</u>	_____
Fund balance at the beginning of the year	E <u>-0-</u>	_____
Fund balance (deficit at end of the year (D plus E)	F <u>-0-</u>	_____

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