

6366

Constable  
of Ward/District SIX  
Caddo (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2006

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) Thomas Hyer, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caddo Parish, Louisiana, as of December 31, 2006, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Thomas Hyer, who duly sworn, deposes, and says that the Constable of Ward/District 6 and Caddo Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Thomas A. Hyer  
Signature

Sworn to and subscribed before me, this 17<sup>th</sup> day of March, 2007.

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.

Glenda E. Britton  
NOTARY PUBLIC # 38314

Release Date 3-28-07

Please Complete this Section:  
Constable's Name THOMAS A HYER  
Street or P.O. Box 11795 SPARKS 17AVUE Rd.  
City KEITHVILLE, LA  
Zip Code 71047  
Telephone Number (318) 925-2719  
Fax Number / Email N/A



GLEND E. BRITTON, Notary Public  
Caddo Parish, Louisiana  
My Commission is for Life

Statement A

THOMAS A. AYER (Your Name)  
 Constable  
 of Ward/District SIX  
Caddo (City, Parish) Louisiana

Balance Sheet, on December 31, 2006

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash and cash equivalents on hand	0		0
2. Investments (fair value) on hand	0		0
3. Office furnishings (Cost of desks, etc)	0		0
4. Equipment (Cost of fax machine, etc)	0		0
5. Total Assets (add lines 1 - 4)	0		0
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	0		0
7. Garnishments due to others			0
8. Other liabilities	0		0
9. Total Liabilities (add lines 6 - 8)	0		0
Fund Balances:			
10. Ending Fund balance (from line 20, Statement B)			0
11. Other -	0		0
12. Total Liabilities and Fund Balance (add lines 9 - 11)	0		0

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)

THOMAS A. HYER (Your Name)  
Constable  
of Ward / District SIX  
Cade (City, Parish), Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2006**

	<u>General Fund</u>	<u>Garnishment Fund (if applicable)</u>
<b><u>CASH RECEIPTS:</u></b>		
1. State salary supplement <i>(required if received)</i>	1. 900.00	
2. Parish salary received <i>(required)</i>	2,300.00	
3. Garnishments collected (only if applicable)	0	3. 0
4. Fees collected (only if collected)	4,132.00	
5. Other (explain)	5.	
6. <b>Total cash receipts</b> (add lines 1 - 5)	6. 4,220.00	6. 0
<b><u>CASH DISBURSEMENTS:</u></b>		
7. Operating expenses (cost of fax line, etc)	7. 720.00	
8. Materials and supplies (stationery, postage, etc)	8.	
9. Travel and other charges		
9a. For yourself	9a. 0	
9b. For employees (only if applicable)	9b. 0	
10. Capital outlay (cost of purchases of equipment, etc)	10. 1,301.93	
11. Garnishments paid to others [Out of total collected in # 3]		11. 0
12. <b>Total office disbursements</b> (add lines 7 -11)	12. 2,081.93	12. 0
13. Available Balance (loss) ( line 6 less line 12)	13. 1,938.07	13. 0
Salary and related benefits:		
14. Amount retained by yourself from line 13 as salary	14. 1,938.07	
15. Amount paid to employees (if applicable)	15. 0	
16. <b>Total salaries paid</b> (add lines 14 and 15)	16. 0	16. 0
17. Increase (decrease) in fund balance - may be \$0 (line 13 less line 16)	17. 0	17. 0
18. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	18. 0	18. 0
19. Fund balance (deficit) at end of the year - may be \$0 (Add lines 17 and 18)	19. 0	19. 0