

6264

(Circle One) Constable Justice of The Peace
Of Ward/District 3 - Metairie, La.
Cadee Parish, Louisiana

STANDARD FORM NO. 110
10-13-25

Financial Statements
As of and for the Year Ended December 31, 2022

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, (Circle One) Constable or Justice of the Peace (your name) Dale G. Nix, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Cadee Parish, Louisiana, as of December 31, 2022, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Dale G. Nix, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 3 - Metairie, Louisiana Cadee Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2022, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Dale G. Nix
Signature

Sworn to and subscribed before me, this 22nd day of MARCH, 2022.

Travis A. Tolson
NOTARY PUBLIC

2008-11-07 10:00 AM
Cadee Parish, Louisiana
City Commission # 37-134

Constable/Justice Name
Street or P.O. Box
City
State

Please Complete this Section:
Constable Dale Nix
P.O. Box 472
Metairie, LA
70002
504/734-1240 - 504/734-7523

Under provisions of state law, this is a public document. A copy of the report hereon shall be made available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date: APR 02 2023

Dale Nix
DBA Caddo Parish Constable, Ward 3
Mooringsport District
Statement of Assets, Liabilities and Equity - Income Tax Basis
Statement of Income and Expense - Income Tax Basis
For the Year Ending December 31, 2012

G E O R G E E. N I C O V E R N I I I
CERTIFIED PUBLIC ACCOUNTANT
MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

GEORGE W. MOOREHEAD III
CERTIFIED PUBLIC ACCOUNTANT
MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

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FAX (504) 222-7772

MEMO-D-0002-0111-01

MEMO-D-0002-0111-01

March 9, 2001

Dale Six
DBA Cade's Parish Constable, Ward 3
Mooringsport District

I have compiled the accompanying statement of assets, liabilities and equity - income tax basis of Dale Six, DBA Cade's Parish Constable, Ward 3, Mooringsport District, a proprietorship, as of December 31, 2000, and the related statement of income and expense - income tax basis for the year then ending, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants as used in the United States of America. The financial statements have been prepared on the accounting basis used by the company for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements have been prepared solely from the accounts of Dale Six, DBA Cade's Parish Constable, Ward 3, Mooringsport District, and they do not include the personal accounts of the owner or those of any other operation in which he is engaged. Income from the proprietorship is reported in the proprietor's Federal income tax return. Accordingly, no income taxes have been recorded in these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of proprietor's capital and cash flows - income tax basis ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial condition. Accordingly, these financial statements are not designed for those who are not informed about such matters.

George W. Moorehead III

George W. Moorehead III
Certified Public Accountant

Dale Mize
DBA Cuddy Parish Community, Ward 3
Birmingham DISTRICT
statement of Assets, Liabilities and Equity - Income Tax Basis
December 31, 2022

See Accountant's Compilation Report

Assets	<u>0.00</u>
Liabilities	<u>0.00</u>
Equity	<u>0.00</u>

Dale Min
288 Cullen Parish Constable, Ward 5
MOCKINGSPUR DISTRICT
Statement of Income and Expense - Income Tax Basis
FOR THE YEAR ENDING DECEMBER 31, 1982

See Accountant's Compilation Report

Income	
Cable Fee Commission	\$ 1,360
Department of Public Safety	500
Fees for Citation Services and other expense	<u>812</u>
Total income	<u>2,672</u>
Expenses	
Auto	1,738
Insurance	1,481
Office	888
Radio & Radio	580
Telephone	387
Uniforms	<u>285</u>
Total Expenses	<u>5,319</u>
Net Income	<u>\$ 2,888</u>