PEGISI ATIVE AUDITOR

Constable of Ward/District ONE

CALCASIEU (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2007

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 undersig | ned authority, Constable (your name) |
| LOUIS A. MICHIELS, SR. , wh | o, duly sworn, depose | s and says that the financial statements |
| herewith given present fairly the | financial position of | the Court of CALCASIEU Parish, |
| Louisiana, as of December 31, 2 | 2007, and the results o | f operations for the year then ended, on |
| the cash basis of accounting. | | • |
| and outsin adding of decomming. | | |
| In addition (vour name) LOUIS A | MICHIELS SR | , who duly sworn, deposes, and says |
| | | |
| that the Constable of Ward/Dis | | and CALCASIEU Parish |
| received \$200,000 or less | | - |
| December 31, 2007, and accordi | ngly, is not required to | have an audit or a review/attestation for |
| | Dec | Signature Signature |
| Sworn to and subscribed before | | 1, |
| | | Please Complete this Section: |
| | Constable's Name | LOUIS A. MICHIELS, SR. |
| | Street or P.O. Box City | 1207 CHEYENNE DRIVE LAKE CHARLES, LA |
| | Zip Code | 70611 |
| ons of state law, this report is a public | Telephone Number | 337-855-4065 |
| copy of the report has been submitted to | Fax Number / Email | 337-855-7894 |

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 2/21/08

| LOUIS A. MICHIELS, SR. | | our Name) |
|------------------------|------------------|-----------|
| Constable | | - ' |
| of Ward / District ONE | | • |
| CALCASIEU | _(City, Parish), | Louisiana |

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2007

| CASH RECEIPTS: 1. State salary supplement (required if received) 2. Parish salary received (required) 3. Garnishments collected (only if applicable) 4. Fees collected (only if collected) 5. Other (explain) 6. Total cash receipts (add lines 1 – 5) | General Fund 1. 1200.00 2. 5965.00 3. n/a 4. 1610.00 5. 6. 8775.00 | **Garnishment Fund (if applicable) 3. 6. |
|--|--|--|
| CASH DISBURSEMENTS: 7. Operating expenses (cost of fax line, etc) 8. Materials and supplies (stationery, postage, etc) 9. Travel and other charges 9a. For yourself 9b. For employees (only if applicable) 10. Capital outlay (cost of purchases of equipment, etc) 11. Garnishments paid to others [Out of total collected in # 3]] 12. Total disbursements (add lines 7 -11) | 7. 8. 9a. 9b. 10. 11. n/a 12. 0.00 | 11. 12. |
| 13. Balance Available (loss) (line 6 less line 12) | 13. 8775.00 | 13. |
| Salary and related benefits: 14. Amount retained by yourself from line 13 as salary 15. Amount paid to employees (if applicable) 16. Total salaries paid (add lines 14 and 15) | 14. 8775.00 15. 16. 8775.00 | 14. |
| 17. Increase (decrease) in fund balance – may be \$0 (line 13 less line 16) 18. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 19. Fund balance (deficit) at end of the year – may be \$0 (Add lines 17 and 18) | 17, 0.00 18, 0.00 19, 0.00 | 17. 18. 19. |

^{**} THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNINSHMENT ACTIVITY.