St. Bernard Sheriff Dept
PERFORMANCE

Constand
of Ward/District
St. Bernard
Louisiana

Financial Statements
As of and for the Year Ended December 31, 2005

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) Joseph Kramer, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Bernard Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Joseph Kramer, who duly sworn, deposes, and says that the Constable of Ward/District B and St. Bernard Parish received $200,000 or less in revenues and other sources for the year ended December 31, 2005, 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 7th day of July 2006.

Please Complete this Section:

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 7/12/06

Joseph Kramer
1400 Perrin Dr.
Arabi
(504) 458-3462
con@joebryan.net
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005

<table>
<thead>
<tr>
<th>General Fund</th>
<th>Garnishment Fund (if applicable)</th>
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**CASH RECEIPTS:**
1. State salary supplement received (required if received) $900.00
2. Parish salary received (required) $2200.00
3. Garnishments collected (if applicable) $800.00
4. Fees collected (if collected)  
5. Other (explain)  
6. Total cash receipts (add lines 1 - 5) $3900.00

**CASH DISBURSEMENTS:**
7. Other operating services (cost of fax line, etc)  
8. Materials and supplies (stationery, postage, etc)  
9. Travel and other charges  
9a. For yourself $3700.00
9b. For employees (only if applicable)  
10. Capital outlay (cost of purchases of equipment, etc)  
11. Garnishments paid to others (if total included in item 3 above)  
12. Total office disbursements (add lines 7 -11)  
13. Available for salaries (subtract line 12 from line 5)  

**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 - 15)  

17. Increase (decrease) in fund balance — may be $0  
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)