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Tensas Parish Constable  
of Ward/District 3  
Waterproof, (City) Louisiana

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LEGISLATIVE AUDITOR  
2015 MAY -15 10:30 AM

Financial Statements  
As of and for the Year December 31, 2014

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) Douglas Miller, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tensas Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Douglas Miller, who duly sworn, deposes, and says that the Constable of Ward/District 3 and Tensas Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Douglas M. Miller  
Signature of Constable

Sworn to and subscribed before me, this 23<sup>rd</sup> day of April, 20 15.

Benja R. Fussell  
NOTARY PUBLIC Signature

**Benja R. Fussell**  
Notary Public I.D. # 17121  
Concordia Parish, State of Louisiana  
5603 Hwy 568  
Ferriday, LA 71334

Please Complete this Section:  
Douglas Miller  
738 Miller Rd  
Waterproof LA 71375  
(601) 807-1706

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.

Constable's Name  
Street/P.O. Box Address  
City/Zip Code  
Telephone Number  
Fax Number  
Email Address

Release Date MAY 06 2015

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Douglas Miller (Constable Name)  
Tensas Parish Constable  
 of Ward / District 3  
Waterproof (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2014**

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<b><u>CASH RECEIPTS:</u></b>		
1. State & Parish salary ( <i>required, from W-2 Form</i> )	1. <u>3000.00</u>	
2. Fees collected (if collected) (include litter court fees)	2. _____	
3. Garnishments collected (If applicable)		3. _____
4. Other _____	4. _____	
5. <b>Total cash receipts.</b> Add lines 1 through 4	5. <u>3000.00</u>	
 <b><u>CASH DISBURSEMENTS:</u></b>		
6. Cost of equipment purchased (fax machine, etc.)	6. _____	
7. Materials and supplies (stationery, postage, etc.)	7. _____	
8. Travel and other charges	_____	
8a. For yourself	8a _____	
8b. For employees (If applicable)	8b _____	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9 _____	
10. Garnishments paid to others [From total collections on Line 3]		10. _____
11. <b>Total disbursements</b> (add lines 6-10)	11. <u>0</u>	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. <u>3000.00</u>	12. _____
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>3000.00</u>	13. _____
14. Amount paid to employees (if applicable)	14. <u>0</u>	14. _____
15. <b>Total salaries paid</b> (add lines 13 and 14)	15. <u>3000.00</u>	15. _____
 <b><u>FUND BALANCE</u></b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>0</u>	16. _____
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. _____
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. _____

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Douglas Miller (Constable Name)  
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Balance Sheet, on December 31, 2014

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash	1.		1.
2. Investments	2.		2.
3. Office furnishings (Cost of desks, etc.)	3.		3.
4. Equipment (Cost of fax machine, etc.)	4.		4.
5. <b>Total Assets</b> (add lines 1 - 4)	<u>5.</u>	<u>5.</u>	<u>5.</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	6.		6.
7. Garnishments due to others		7.	7.
8. Other liabilities	8.		8.
9. <b>Total Liabilities</b> (add lines 6 - 8)	<u>9.</u>	<u>9.</u>	<u>9.</u>
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10.		10.
11. Other -	11.		11.
12. <b>Total Liabilities and Fund Balance</b> (add lines 9 - 11)	<u>12. 0</u>	<u>12. 0</u>	<u>12. 0</u>

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

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**Schedule of Compensation, Benefits and Other Payments to the Constable**

Purpose	Amount
Salary	3000.00
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	