

WEST CARRAC Parish Constable  
of Ward/District THREE (C)  
FOREST (City) Louisiana

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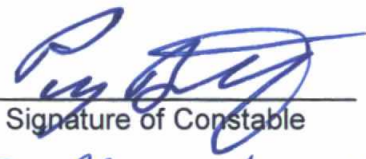
Financial Statements  
As of and for the Year December 31, 2015

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.

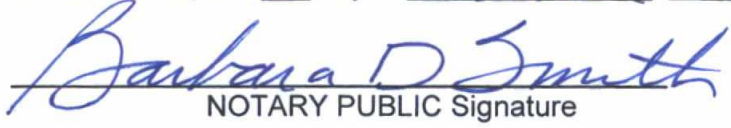
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) PERRY W. ARANTZ who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of WEST CARRAC Parish, Louisiana, as of December 31, 2015 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) PERRY W. ARANTZ, who duly sworn, deposes, and says that the Constable of Ward/District (C) THREE and WEST CARRAC Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015 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.

  
Signature of Constable

Sworn to and subscribed before me, this 24<sup>th</sup> day of March, 20 16

  
NOTARY PUBLIC Signature

BARBARA D. SMITH  
Notary Public #40296  
State of Louisiana  
My Commission Expires At Death

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.

Please Complete this Section:  
Constable's Name PERRY W. ARANTZ  
Street/P.O.Box Address P.O. Box 272  
City/Zip Code FOREST LA 71242  
Telephone Number 318-428-8143  
Fax Number n/a  
Email Address n/a

Release Date APR 06 2016

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

PERRY W. ARANTZ (Constable Name)  
WEST CARROLL Parish Constable  
 of Ward / District (S) THREE  
FOREST (City) Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2015

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary ( <i>required, from W-2 Form</i> )	1. <u>2700</u>	
2. Fees collected (if collected) (include litter court fees)	2. <u><del>800</del> 120</u>	
3. Garnishments collected (If applicable)		3. <u>0</u>
4. Other _____	4. _____	
5. Total cash receipts. Add lines 1 through 4	5. <u><del>2700</del></u> <u>2820</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, etc.)	6. _____	
7. Materials and supplies (stationery, postage, etc.)	7. _____	
8. Travel and other charges	8. <u><del>200</del> 120</u>	
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. <u>0</u>
11. Total disbursements (add lines 6-10)	11. <u><del>200</del> 120</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>2700</u>	12. <u>0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>2700</u>	13. <u>0</u>
14. Amount paid to employees (if applicable)	14. _____	14. <u>0</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>2700</u>	15. <u>0</u>
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>0</u>	16. <u>0</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. <u>0</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. <u>0</u>

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PERRY W. ARONNY (Constable Name)  
WEST CARR Parish Constable  
of Ward/District (C) TART  
FORST (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	2700
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	