

Tensas Parish Constable  
of Ward/District 1  
Newellton, St. Joseph (City) Louisiana

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) Jack W. McMillian, 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, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack W. McMillian, who duly sworn, deposes, and says that the Constable of Ward/District 1 and Tensas 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.

Jack W. McMillian  
Signature of Constable

Sworn to and subscribed before me, this 19th day of February, 2016.

James R. Jones 48957  
NOTARY PUBLIC Signature



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.

Constable's Name Jack W. McMillian  
Street/P.O. Box Address P.O. Box 553  
City/Zip Code Newellton, La. 71357  
Telephone Number 318-282-0731  
Fax Number \_\_\_\_\_  
Email Address j.wmc-50@yahoo.com

Release Date MAR 02 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

Jack W. McMillian (Constable Name)  
Tensas Parish Constable  
 of Ward / District 1  
New Iberia, St. Joseph (City) Louisiana

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

|   | General<br>Fund    | Garnishment<br>Fund Activity |
|---|--------------------|------------------------------|
| <b>CASH RECEIPTS:</b>   |                    |                              |
| 1. State & Parish salary ( <i>required, from W-2 Form</i> )   | 1. <u>3600.00</u>  |                              |
| 2. Fees collected (if collected) (include litter court fees)  | 2. <u>685.00</u>   |                              |
| 3. Garnishments collected (If applicable)   |                    | 3. <u>0</u>                  |
| 4. Other _____  | 4. <u>0</u>        |                              |
| 5. <b>Total cash receipts.</b> Add lines 1 through 4  | 5. <u>4285.00</u>  |                              |
| <b>CASH DISBURSEMENTS:</b>  |                    |                              |
| 6. Cost of equipment purchased (fax machine, etc.)  | 6. <u>250.00</u>   |                              |
| 7. Materials and supplies (stationery, postage, etc.)   | 7. <u>50.00</u>    |                              |
| 8. Travel and other charges   | <u>0</u>           |                              |
| 8a. For yourself  | 8a. <u>80.00</u>   |                              |
| 8b. For employees (If applicable)   | 8b. <u>0</u>       |                              |
| 9. Other operating expenses (rent, utilities, phone/fax line, etc.)   | 9. <u>0</u>        |                              |
| 10. Garnishments paid to others [From total collections on Line 3]  |                    | 10. <u>0</u>                 |
| 11. <b>Total disbursements</b> (add lines 6-10)   | 11. <u>380.00</u>  |                              |
| 12. Balance Available (loss) for payment of salaries<br>(General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10) | 12. <u>3905.00</u> | 12. _____                    |
| Salary and related benefits:  |                    |                              |
| 13. Amount retained by yourself from line 12 as salary  | 13. <u>3905.00</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>3905.00</u> | 15. _____                    |
| <b>FUND BALANCE</b>   |                    |                              |
| 16. Increase (decrease) in fund balance, may be \$0<br>(line 12 less line 15)   | 16. <u>0</u>       | 16. _____                    |
| 17. Fund Balance at beginning of the year, may be \$0<br>(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<br>(Add lines 16 and 17)  | 18. <u>0</u>       | 18. _____                    |

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Jack W. McMillian (Constable Name)  
Tensas Parish Constable  
 of Ward/District 1  
Newellton, St. Joseph (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

| Purpose   | Amount         |
|---|----------------|
| Salary  | 3600.00 yearly |
| 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  | 51.61 meals    |
| Reimbursements  |                |
| Travel  |                |
| Registration fees   | 175.00         |
| Conference travel   | 218.00         |
| Housing   | 220.35         |
| Unvouchered expenses (example: travel advances, etc.)         |                |
| Special meals   |                |
| Other   |                |