Larvol Parish Constable (City) Louisiana

318 428 2311

Financial Statements

As of and for the Year December 31.

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) King , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2018, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Anni He S. King, who duly sworn, deposes, and says and West Carroll that the Constable of Ward/District Parish received \$200,000 or less in revenues and other sources for the year ended December 31, , 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 C

PUBLIC Signature

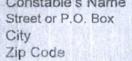
04/01/2019 14.04

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Sworn to and subscribed before me, this /

Under provisions of state law, this report is a public Constable's Name document. A copy of the report has been submitted to Street or P.O. Box the entity and other appropriate public officials. The City report is available for public inspection at the Baton Zip Code Rouge office of the Legislative Auditor and, where Telephone Number appropriate, at the office of the parish clerk of court. Fax Number / Email

From Oak Grove High School



Please Complete this Section: 18 annutte Kng

ARBARA D. SMITH Notary Public #60296 tate of Louisiana ission expires At Death

Release Date APR 1 7 2019

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

04/01/2019 14:04 #147 12:005/006

Annette S.K.rg (Your Name) West Curro 11 Parish Constable of Ward / District (City), Louisiana

Statement A Page 3

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2018

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:	A	a le salary
1. State & Parish salary (required, from W-2 Form)	1. \$450.00	2 months salary
2. Fees collected (As constable, if any were collected)	2.	A
3. Garnishments collected (If applicable)		3.
4. Other	4.	
5. Total cash receipts. Add lines 1 through 4	5.	
CASH DISBURSEMENTS:		
6. Operating expenses (rent, utilities, phone/fax line, 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. Cost of equipment purchased (fax machine, etc.)	9	
10. Gamishments paid to others [From total collections on Line 3]		10.
11. Total disbursements (add lines 6-10)	11.	
12. Balance Available (loss) for payment of salaries ( Line 5 - Line 11)	12.	12.
	16.	12.
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13.	13.
14. Amount paid to employees (if applicable)	14	14.
15. Total salaries paid (add lines 13 and 14)	15.	15.
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0		
(line 12 less line 15)	16.	16.
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17.	17
<ol> <li>Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)</li> </ol>	18.	18.

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Annette S.King	(Constable Name)
Nest Corro (Parish Constable	
of Ward or District	
Pimaex	(City) Louisiana

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

Purpose	<b>Dollar Amount</b>	
1. Salary - Amount from line 1 of statement A	1. 45000	+0
2. Benefits-insurance	2 '	1
3. Benefits-retirement	3.	
4. Benefits-other (describe)	4.	
5. Benefits-other (describe)	5.	
6. Benefits-other (describe)	6.	-
7. Car allowance	7.	7
8. Vehicle provided by government (if reported on form W-2)	8.	
9. Per diem	9.	
10. Reimbursements	10.	
11. Travel	11.	-
12. Registration fees	12.	-
13. Conference travel	13.	7
14. Housing	14.	7
15. Unvouchered expenses (example: travel advances, etc.)	15.	-
16. Special meals	16.	1
17. Other	17.	T Fab. 201
18. TOTAL (enter total of lines 1-17)	18. 4450.00	resigned in Feb. 201

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Revised: 1/11/2017