03/23/2015 08:25 3184289490 DIANE\_S 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 est compappropriate, at the office of the parish clerk of court. at Word District of Ward/District Pionour Release Date **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) hnette S. King, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Campil 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) Annutte S. King, who duly sworn, deposes, and says and West Carroll Parish that the Constable of Ward/District 1/1 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.

Sworn to and subscribed before me, this 23 day of \_\_\_\_\_\_\_, 20 15.

Deanie Sistrumb #48424

NOTARY PUBLIC Signature Dianne Sistrumb

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

And the S- King Chriking at Hughes . net

(Constable Name) Ne St Call Coll Parish Constable of Ward / District Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2014 Garnishment General **Fund Activity Fund** CASH RECEIPTS: 700.00 1. State & Parish salary (required, from W-2 Form) 2. Fees collected (if collected) (include litter court fees) 3. Gamishments collected (If applicable) 4. Other 5. Total cash receipts. Add lines 1 through 4 950.00 **CASH DISBURSEMENTS:** 6. Cost of equipment purchased (fax machine, etc.) 7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges 8a. For yourself 8a 8b. For employees (If applicable) 86 9. Other operating expenses (rent, utilities, phone/fax line, etc.) 10. Garnishments paid to others [From total collections on Line 3] 10. 11. Total disbursements (add lines 6-10) 12. Balance Available (loss) for payment of salaries (General Fund; Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10) Salary and related benefits: 13. Amount retained by yourself from line 12 as salary 14. Amount paid to employees (if applicable) 14. 15. Total salaries paid (add lines 13 and 14). 15. **FUND BALANCE** 16. Increase (decrease) in fund balance, may be \$0 16. 16. (line 12 less line 15) 17. Fund Balance at beginning of the year, may be \$0 <u>17.</u> (Ending Fund balance from last year's report)

18:

18. Fund balance (deficit) at end of the year, may be \$0

(Add lines 16 and 17)

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Annette S	. King	(Constable Name)
Jest Carroll	Parish Constable	
of Ward/District // i		_
Pioneer		(City) Louisiana

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

Purpose	Amount
Salary	2700.00
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	125.00
Conference travel	
Housing	
Unvouchered expenses (example:	
travel advances, etc.)	
Special meals	-
Other	