

West Carroll Parish Constable  
of Ward/District 5  
Kilbourne, Jr. (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) John A Tullor 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, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) John A Tullor who duly sworn, deposes, and says that the Constable of Ward/District 5 and West Carroll 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.

John A Tullor  
Signature of Constable

Sworn to and subscribed before me, this 2 day of March, 2016

Connie Greer  
NOTARY PUBLIC Signature

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

Please Complete this Section:  
John A Tullor  
Box 236  
71253  
318-428-2848

Release Date MAR 16 2016

John a Tullor @ Hot mail.

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

John A. Turkos (Constable Name)  
West Carroll Parish Constable  
 of Ward / District 5  
Kilbourne, La. (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 (required from W-2 Form)	1. <u>2700.00</u>	
2. Fees collected (if collected) (include litter court fees)	2. <u>200.00</u>	
3. Garnishments collected (if applicable)		3. <u>0</u>
4. Other <u>2900.00</u>	4. <u>2900.00</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>2900.00</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, etc.)	6. <u>0</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>0</u>	
8. Travel and other charges		
8a. For yourself	8a. <u>0</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 Line 3]		10. <u>0</u>
11. Total disbursements (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>0</u>	12. <u>0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>2900.00</u>	13. <u>0</u>
14. Amount paid to employees (if applicable)	14. <u>-0-</u>	14. <u>0</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>2900.00</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>00</u>	17. <u>00</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>00</u>	18. <u>00</u>

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Statement C (Required)

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John A. Jallo (Constable Name)  
East Carroll Parish Constable  
 of Ward/District 5  
Gillbourne, (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable  
 (REQUIRED - PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)

Purpose	Amount
Salary	2900.00
Benefits-insurance	0
Benefits-retirement	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Car allowance	0
Vehicle provided by government (enter amount reported on W-2)	0
Per diem	0
Reimbursements	
Travel	0
Registration fees	175.00
Conference travel	0
Housing	275.00
Unvouchered expenses (example: travel advances, etc.)	0
Special meals	
Other	

*all expenses below  
 are for JRC Schools  
 in Markville, La.*

*meals - Breakfast + 27.99  
 Lunch - \$9.99  
 2.02*