St Bernard Parish Constable of Ward/District	
<u>Châlmelle</u> (City) Louisiana	
Financial Statements	
As of and for the Year December 31 2002	
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) Hillary T. Miller, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Spennard Parish,	
Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on	
the cash basis of accounting.	
In addition, (your name) HillARGT IMILER, who duly sworn, deposes, and says that the Constable of Ward/District and Sh Bernetzed Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, 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 29th day of March, 2013.	
NOTARY PUBLIC Signature MICHAEL A. MCN JP-44-F JUSTICE OF THE PE	
provisions of state law, this report is a public ent. Acopy of the report has been submitted to ity and other appropriate public officials. The is available for public inspection at the Baton office of the Legislative Auditor and, where priate, at the office of the parish clerk of court. APR 1 0 2013 Please Complete this Section: HIMRY T. MILER 2201 RIVERIAND City Zip Code Telephone Number Fax Number / Email	-

HillARY T. MillE	(Your Name)
St. Bernard Parish (Constable
Chalmette	(City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2012

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (required, from W-2 Form)	1. 8148,42	
2. Fees collected (As constable, if any were collected)	2. 2700.00	. 0
 Garnishments collected (If applicable) Other 	4. —	3.
5. Total cash receipts. Add lines 1 through 4	5. 108 48.42	
CASH DISBURSEMENTS:		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. 547.00	
7. Materials and supplies (stationery, postage, etc.)	7. 471.00	
8. Travel and other charges	564,00	
8a. For yourself	8a2698,00	
8b. For employees (If applicable)	8b	
Cost of equipment purchased (fax machine, etc.)	9	A.
10. Garnishments paid to others [From total collections on Line 3]		10.
11. Total disbursements (add lines 6-10)	11. 4280.00	
12. Balance Available (loss) for payment of salaries (Line 5 - Line 11)	12.6568.00	12.
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. 6568.00	13.
14. Amount paid to employees (if applicable)	14.	14.
15. Total salaries paid (add lines 13 and 14)	15.6568,00	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	17 A	17 9
(Ending Fund balance from last year's report) 18. Fund balance (deficit) at end of the year, may be \$0	17.	17.
(Add lines 16 and 17)	18.	18. —