Parish Constable  of Ward/District (City) Louisiana
Financial Statements As of and for the Year December 31, <u>2013</u>
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)  Such and Amalustino, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Amaluston Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on
the cash basis of accounting.
In addition, (your name) <u>Suhauk A Chandler</u> who duly sworn, deposes, and says that the Constable of Ward/District and <u>Manager</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31 2013, 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
Sworn to and subscribed before me, this 24 day of March, 20/4.  NOTARY PUBLIC Signature 54,340
Under provisions of state law, this report is a publistreet/P.O.Box Address document. Acopy of the report has been submitted to ity/Zip Code the entity and other appropriate public officials. The report is available for public inspection at the Batorelephone Number Rouge office of the Legislative Auditor and, whereax Number appropriate, at the office of the parish clerk of coultmail Address  APR 0 9 2014  Release Date  Please Complete this Section:  3 73.54

<u>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</u>

Richard A. C	handle (Constable Name)
Alvingston aris	sh Constable
of Ward / District	<u> </u>
Walson	(City) Louisiana

## Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2013

	General	Garnishment
	Fund	Fund Activity
CASH RECEIPTS:  1. State & Parish salary (required, from W-2 Form)	1 480012	
Fees collected (As constable, if any were collected)	2 7 000 10	
Gamishments collected (If applicable)		3.
4. Other	45285.00	
5. Total cash receipts. Add lines 1 through 4	5.10 D85.12	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	6.	
7. Materials and supplies (stationery, postage, etc.)	7.	
8. Travel and other charges		
8a. For yourself	8a 2 154.00	
8b. For employees (If applicable)	8b 7	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9	
10. Gamishments paid to others [From total collections on Line 3]	_	<u>10.</u>
11. Total disbursements (add lines 6-10)	11.2,154.00	
12. Balance Available (loss) for payment of salaries	•	
(General Fund: Line 5 less Line 11; Garnishment Fund	1100110	
Activity: Line 3 less Line 10)	12. 1931.12	12.
Salary and related benefits:	,	
13. Amount retained by yourself from line 12 as salary	13. 7931.12.	13.
14. Amount paid to employees (if applicable)	14. )-0-	14.
15. Total salaries paid (add lines 13 and 14)	15. 7 931.12	15.
70. Total dulation para (and miles to alia 1.)	10. 1, 151.10	10.
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0	0	
(line 12 less line 15) 17. Fund Balance at beginning of the year, may be \$0	<u>16.</u>	16.
(Ending Fund balance from last year's report)	17. D	17.
18. Fund balance (deficit) at end of the year, may be \$0	<u></u>	
(Add lines 16 and 17)	18.	18.

of Ward/District(City) Louisian	a		
Balance Sheet, on December 31, 2013			
	General Fund	Garnishment Fund (if applicable)	Total
ASSETS: 1. Cash 2. Investments 3. Office furnishings (Cost of desks, etc.) 4. Equipment (Cost of fax machine, etc.)	1. 2. 3. 4.		1. 2. 3. 4.
5. Total Assets (add lines 1 - 4)  LIABILITIES AND FUND BALANCE:	<u>5. – 6 </u>	_ <u>5.</u>	5
Liabilities:			
<ul><li>6. Cash overdraft</li><li>7. Garnishments due to others</li></ul>	<u>6</u> .	<del>7</del> .	<u>6.</u> 7.
8. Other liabilities	8.	<u> </u>	8.
9. Total Liabilities (add lines 6 - 8)	90	9.	9.
Fund Balances:	•		
10. Ending Fund balance (from line 18, Statement A) 11. Other -	10. 11.	10.	10. 11.
12. Total Liabilities and Fund Balance (add lines 9 - 11)	<u>12.</u> –	12.	12.

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)