

6943

KYLE J. NEAL Parish Constable  
of Ward or District NO. 6  
MONTEGUT / TERREBONNE (City) Louisiana

4

Financial Statements  
As of and for the Year December 31, 2016

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) KYLE J. NEAL, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TERREBONNE Parish, Louisiana, as of December 31, 2016, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) KYLE J. NEAL, who duly sworn, deposes, and says that the Constable of Ward or District NO. 6 and TERREBONNE Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2016, 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 4 day of March, 2017

  
NOTARY PUBLIC SIGNATURE & SEAL

For Office Use Only:	Please Complete this Section:
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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 <u>KYLE J. NEAL</u>
	Address <u>109 LLOYD STREET</u>
	City, Zip Code <u>MONTEGUT, LA 70377</u>
	Ph: Cell / Land <u>985-790-0618</u>
	Fax Number <u>N/A</u>
	Email Address <u>constableward6@charter.net</u>
Release Date <b>MAR 29 2017</b>	

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

KYLE J NEAL (Constable Name)  
TERREBONNE Parish Constable  
 of Ward or District NO.6  
MONTEGUT (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31 2016**

	General Fund	Garnishment Fund Activity
<b><u>CASH RECEIPTS.</u></b>		
1 State & Parish salary ( <i>required from W 2 Form</i> )	1 6,300 00	
2 Fees collected (if collected) (include litter court fees)	2 170 00	
3 Garnishments collected (if applicable)		3 0 00
4 Other _____	4 0.00	
5 Total cash receipts Add lines 1 through 4	5 6,470 00	
 <b><u>CASH DISBURSEMENTS.</u></b>		
6 Cost of equipment purchased (fax machine etc )	6 0.00	
7 Materials and supplies (stationery postage etc )	7 0.00	
8 Travel and other charges		
8a For yourself	8a 0.00	
8b For employees (if applicable)	8b 0 00	
9 Other operating expenses (rent utilities phone/fax line etc )	9 0.00	
10 Garnishments paid to others [From total collections on Line 3]		10 0.00
11 Total disbursements (add lines 6-10)	11 0.00	
12 Balance Available (loss) for payment of salaries (General Fund Line 5 less Line 11 Garnishment Fund Activity Line 3 less Line 10)	12 6,470 00	12 0 00
<b>Salary and related benefits</b>		
13 Amount retained by yourself from line 12 as salary	13 6,300.00	13 0 00
14 Amount paid to employees (if applicable)	14 0.00	14 0.00
15 Total salaries paid (add lines 13 and 14)	15 6,300.00	15 0.00
 <b><u>FUND BALANCE</u></b>		
16 Increase (decrease) in fund balance may be \$0 (line 12 less line 15)	16 170.00	16 0.00
17 Fund Balance at beginning of the year may be \$0 (Ending Fund balance from last year's report)	17 0 00	17 0 00
18 Fund balance (deficit) at end of the year may be \$0 (Add lines 16 and 17)	18 170.00	18 0.00

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**Balance Sheet, on December 31, 2016**

	General Fund	Garnishment Fund (if applicable)	Total
<b><u>ASSETS.</u></b>			
1 Cash	170 00	0 00	1 170 00
2 Investments	0 00	0 00	2 0 00
3 Office furnishings (Cost of desks etc )	0 00	0 00	3 0 00
4 Equipment (Cost of fax machine etc )	0 00	0 00	4 0 00
<b>5 Total Assets (add lines 1 4)</b>	<b>170 00</b>	<b>0 00</b>	<b>5 0 00</b>
<b><u>LIABILITIES AND FUND BALANCE</u></b>			
<b>Liabilities</b>			
6 Cash overdraft	0 00	0 00	6 0 00
7 Garnishments due to others	0 00	0 00	7 0 00
8 Other liabilities	0 00	0 00	8 0 00
<b>9 Total Liabilities (add lines 6 8)</b>	<b>0 00</b>	<b>0 00</b>	<b>9 0 00</b>
<b>Fund Balances</b>			
10 Ending Fund balance (from line 18 Statement A)	170 00	0 00	10 170 00
11 Other	0 00	0 00	11 0 00
<b>12 Total Liabilities and Fund Balance (add lines 9 11)</b>	<b>170 00</b>	<b>0 00</b>	<b>12 170 00</b>

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

KYLE J NEAL (Constable Name)  
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**Schedule of Compensation Benefits and Other Payments to the Constable**

Purpose	Dollar Amount
1 Salary – Amount from line 1 of statement A	1 6,300 00
2 Benefits insurance	2 0.00
3 Benefits-retirement	3 0.00
4 Benefits other (describe)	4 0.00
5 Benefits-other (describe)	5 0.00
6 Benefits other (describe)	6 0 00
7 Car allowance	7 0.00
8 Vehicle provided by government (if reported on form W 2)	8 0.00
9 Per diem	9 0.00
10 Reimbursements	10 0.00
11 Travel	11 0.00
12 Registration fees	12 0 00
13 Conference travel	13 0 00
14 Housing	14 0 00
15 Unvouchered expenses (example travel advances, etc)	15 0 00
16 Special meals	16 0 00
17 Other	17 0.00
18 TOTAL (enter total of lines 1 17)	18 6,300.00

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