

JEFFERSON Parish Constable
of Ward/District 5TH JUSTICE COURT
(City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

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.

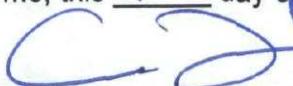
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) DAN E. CIVELLO, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JEFFERSON Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) DAN E. CIVELLO, who duly sworn, deposes, and says that the Constable of Ward/District _____ and _____ Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, 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 10 day of APRIL 2011


NOTARY PUBLIC Signature
LSB1 23074

Please Complete this Section:

Constable's Name DAN E. CIVELLO
Street or P.O. Box 212 ATTERTON DR
City METairie, LA
Zip Code 70005
Telephone Number 504-833-9290
Fax Number / Email 504-834-1138
CIVELLO@BELLSOUTH.NET

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.

Release Date 3/30/11

Statement A

_____ (Your Name)
_____ Parish Constable
of Ward/District _____
_____ (City) Louisiana

Balance Sheet, on December 31, 2010

	General Fund	Garnishment Fund (if applicable)	Total
<u>ASSETS:</u>			
1. Cash and cash equivalents on hand	1. 19,231	9,122	1.
2. Investments (fair value) on hand	2.		2.
3. Office furnishings (Cost of desks, etc)	3.		3.
4. Equipment (Cost of fax machine, etc) <i>(net of depreciation)</i>	4. 12,213		4.
5. Total Assets (add lines 1 - 4)	5. 31,444	5. 9,122	5.
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
6. Cash overdraft	6.		6.
7. Garnishments due to others		7. 9,122	7.
8. Other liabilities	8.		8.
9. Total Liabilities (add lines 6 - 8)	9.	9.	9.
Fund Balances:			
10. Ending Fund balance (from line 18, Statement B)	10. 31,444	10.	10.
11. Other -	11.		11.
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12. 31,444	12. 9,122	12.

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

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

Statement B
(Required)

_____ (Your Name)
 _____ Parish Constable
 of Ward / District _____
 _____ (City), Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2010**

	General Fund	**Garnishment Fund (see below)
CASH RECEIPTS:		
1. State & Parish salary (<i>required, from W-2 Form</i>)	1 21,600	
2. Fees collected (As constable, if any were collected)	2 166,189	
3. Garnishments collected (If applicable)		3. 73,416
4. Others (give description)	4.	
5. Total cash receipts (add lines 1-4)	5 187,789	5. 73,416
CASH DISBURSEMENTS:		
6. Operating expenses (cost of fax line, etc)	6. 25,513	
7. Materials and supplies (stationery, postage, etc)	7. 1,502	
8. Travel and other charges		
8a. For yourself	8a	
8b. For employees (only if applicable)	8b	
9. Capital outlay (cost of purchases of equipment, etc)	9 593	
10. Garnishments paid to others [Out of total collected in # 3]		10. 68,501
11. Total disbursements (add lines 6-10)	11. 27,608	11. 68,501
12. Balance Available (loss) (Line 5 – Line 11)	12. 160,181	12. 4,915
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13 150,839	13.
14. Amount paid to employees (if applicable)	14. 13,475	14. 4,915
15. Total salaries paid (add lines 13 and 14)	15 164,314	15. 4,915
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <4,133>	16. 0
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. 35,577	17. 0
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. 31,444	18. 0

**** GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR**