

JEFFERSON DAVIS Parish Constable
LAKE ARTHUR, Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS


March 31, 2022

**Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street (70802)
P.O. Box 94397
Baton Rouge, LA 70804-9397**

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2021. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,


Constable

Enclosures

Please retain a copy of the completed financial statement for your records

**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**

Jefferson Davis Parish Constable
of Ward/District 1/1
Lake Arthur, Louisiana

**Financial Statements
As of and for the Year Ended December 31, 2021**

**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, Cloyce H. "Brandy" Hammond, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Davis Parish, Louisiana, as of December 31, 2021, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Cloyce H. "Brandy" Hammond, who duly sworn, deposes, and says that the Constable of Ward/District 1/1 and Jefferson Davis Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2021, 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 31st day of March, 2022.


NOTARY PUBLIC Signature
EDWARD G. SAAL, JR., ATTORNEY - Bar Roll #11638

Please Complete this Section:

JP's Name	<u>CLOYCE H HAMMOND JR</u>
Street/P.O.Box Address	<u>220 EVANGELINE AVE</u>
City/Zip Code	<u>LAKE ARTHUR LA 70549</u>
Telephone Number	<u>337 329 3313</u>
Fax Number	<u></u>
Email Address	<u>CHHAMMONDJR@yahoo.com</u>

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Statement A

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Cloyce H. "Brandy" Hammond (Constable)
 Jefferson Davis Parish Constable
 of Ward / District 1/1
Lake Arthur, Louisiana

Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2021

	<u>General Fund</u>
CASH RECEIPTS:	
1. State & Parish salary <i>(required information, on W-2 Form)</i>	1. <u>2,589.24</u>
2. Total Fees collected (if collected) (include litter court fees)	2. <u>650.00</u>
3. Other : weddings	3. _____
4. Total cash receipts (add lines 1-3)	4. <u>3,239.24</u>
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. _____
6. Cost of equipment purchased (fax machine, etc.)	6. _____
7. Materials and supplies (stationery, postage, etc.)	7. <u>100.00</u>
8. Travel and other charges	8a. <u>200.00</u>
8a. For yourself	8b. _____
8b. For employees (not for Constable)	9. _____
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	10. <u>300.00</u>
10. Total disbursements (add lines 5-9)	11. <u>2,939.24</u>
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	12. <u>2,939.24</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	13. _____
13. Amount paid to employees (not to your Constable)	14. <u>2,939.24</u>
14. Total salaries paid (add Lines 12 and 13)	15. <u>0</u>
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	16. <u>0</u>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	_____

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Statement B
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_____ (JP Name)
_____ Parish Justice of the Peace
_____ of Ward/District _____
_____ (City) Louisiana

Balance Sheet, on December 31, _____

	<u>General Fund</u>
<u>ASSETS:</u>	
1. Cash	1. _____
2. Investments	2. _____
3. Office furnishings (Cost of desks, etc.)	3. _____
4. Equipment (Cost of fax machine, etc.)	4. _____
5. Total Assets (add lines 1 - 4)	5. _____
<u>LIABILITIES AND FUND BALANCE:</u>	
Liabilities:	
6. Cash overdraft	6. _____
7. Other liabilities	7. _____
8. Total Liabilities (add lines 6 - 7)	8. _____
Fund Balances:	
9. Ending Fund balance (from line 17, Statement A)	9. _____
10. Other	10. _____
11. Total Liabilities and Fund Balance (add lines 8 - 10)	11. _____

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

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Statement C
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DEBBIE A. ABSHIRE
JEFFERSON DAVIS Parish Justice of the Peace
of Ward/District 1/1
Lake Arthur, Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	\$2,589.24
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 - POLICE JURY	0
Travel	0
Registration fees	0
Conference travel	0
Housing (Convention hotel)	0
Unvouchered expenses (example: travel advances, etc.)	0
Special meals	
Other	