

Plaquemines Parish Constable
Ward/District Ward 8
Port Sulphur La (City, Parish) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) Feb 20, 2025

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, 2024 or for the partial year beginning on January and ending on December. 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,

Andria Faithelmy
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

Plaquemine Parish Constable
of Ward/District Ward 8
Port Sulphur (City) Louisiana

Financial Statements
As of and for the Year December 31, 2024

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

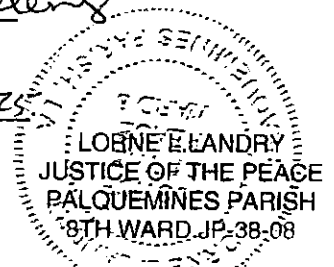
Personally came and appeared before the undersigned authority, Constable (your name) Andria Barthelmy, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Plaquemine Parish, Louisiana, as of December 31, 2024 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Andria Barthelmy, who duly sworn, deposes, and says that the Constable of Ward/District Ward 8 and Plaquemine Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2024, 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.

Andria Barthelmy
Signature of Constable

Sworn to and subscribed before me, this 20th day of February, 20 25

C. C. ef / Lorne H Landry
NOTARY PUBLIC Signature



Please Complete this Section:

Constable's Name	<u>Andria Barthelmy</u>
Street/P.O.Box Address	<u>24776 Diamond Rd</u>
City/Zip Code	<u>Port Sulphur La. 70083</u>
Telephone Number	<u>504-296-9672</u>
Fax Number	<u></u>
Email Address	<u></u>

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Andria Barthelmy (Constable Name)
Plaquemines Parish Constable
 of Ward / District Ward 8
Port Sulphur (City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2024**CASH RECEIPTS:**

1. State & Parish salary (*required, from W-2 Form*)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Other _____
5. Total cash receipts. Add lines 1 through 4

General Fund	Garnishment Fund Activity
1. <u>6,144.⁰⁰</u>	
2. <u>120.⁰⁰</u>	
3. <u>0</u>	
4. <u>0</u>	
5. <u>6,264.⁰⁰</u>	

CASH DISBURSEMENTS:

6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (If applicable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Garnishments paid to others [From total collections on Line 3]
11. Total disbursements (add lines 6-10)

6. <u>0</u>	
7. <u>0</u>	
8a. <u>0</u>	
8b. <u>0</u>	
9. <u>0</u>	
10. <u>0</u>	
11. <u>0</u>	

12. Balance Available (loss) for payment of salaries
 (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)

12. <u>6,264.⁰⁰</u>	12. <u>0</u>
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Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. <u>6,264</u>	13. <u>0</u>
14. <u>0</u>	14. <u>0</u>
15. <u>6,264</u>	15. <u>0</u>

FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0
 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0
 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0
 (Add lines 16 and 17)

16. <u>0</u>	16. <u>0</u>
17. <u>0</u>	17. <u>0</u>
18. <u>0</u>	18. <u>0</u>

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Andrea Brathelen (Constable Name)

Plaquemine Parish Constable

of Ward/District Ward 8

Port Sulphur (City) Louisiana

Balance Sheet, on December 31, 2024

ASSETS:

1. Cash
2. Investments
3. Office furnishings (Cost of desks, etc.)
4. Equipment (Cost of fax machine, etc.)

5. Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities:

6. Cash overdraft
7. Garnishments due to others
8. Other liabilities
9. Total Liabilities (add lines 6 - 8)

Fund Balances:

10. Ending Fund balance
(from line 18, Statement A)
11. Other -
12. Total Liabilities and Fund Balance
(add lines 9 - 11)

General Fund	Garnishment Fund (if applicable)	Total
1. <u>100.⁰⁰</u>		1. <u>0</u>
2. <u>0</u>		2. <u>0</u>
3. <u>0</u>		3. <u>0</u>
4. <u>0</u>		4. <u>0</u>
5. <u>100.⁰⁰</u>	5. <u>0</u>	5. <u>100.⁰⁰</u>
6. <u>0</u>		6. <u>0</u>
7. <u>0</u>	7. <u>0</u>	7. <u>0</u>
8. <u>0</u>		8. <u>0</u>
9. <u>0</u>	9. <u>0</u>	9. <u>0</u>
10. <u>0</u>	10. <u>0</u>	10. <u>0</u>
11. <u>0</u>		11. <u>0</u>
12. <u>100.⁰⁰</u>	12. <u>0</u>	12. <u>100.⁰⁰</u>

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