

6403

Catahoula Parish Constable  
of Ward/District 3  
Harrisonburg (City) Louisiana

Financial Statements  
As of and for the Year December 31, 2017

3

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) Albert L. Coleman, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Catahoula Parish, Louisiana, as of December 31, 2017, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Albert L. Coleman, who duly sworn, deposes, and says that the Constable of Ward/District 3 and Catahoula Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2017, 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.

Albert Coleman  
Signature of Constable

Sworn to and subscribed before me, this 20 day of March, 2018.

Jackie C. Rouse  
NOTARY PUBLIC Signature  
JACKIE C. ROUSE  
NOTARY PUBLIC # 009342  
STATE OF LOUISIANA  
My Commission Expires With Death

Please Complete this Section:

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.

Constable's Name \_\_\_\_\_  
Street/P.O. Box Address \_\_\_\_\_  
City/Zip Code \_\_\_\_\_  
Telephone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_  
Email Address \_\_\_\_\_

Release Date APR 25 2018

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

Albert L Coleman (Constable Name)  
Catahoula Parish Constable  
 of Ward / District 3  
Harrisonburg (City) Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2017

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required, from W-2 Form)	1. <u>175.00</u>	
2. Fees collected (if collected) (include litter court fees)	2. <u>NA</u>	
3. Garnishments collected (If applicable)		3. <u>NA</u>
4. Other _____	4. <u>NA</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>NA</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, etc.)	6. <u>NA</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>NA</u>	
8. Travel and other charges	<u>NA</u>	
8a. For yourself	8a. <u>NA</u>	
8b. For employees (If applicable)	8b. <u>NA</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>NA</u>	
10. Garnishments paid to others [From total collections on Line 3]		10. <u>NA</u>
11. Total disbursements (add lines 6-10)	11. <u>NA</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>NA</u>	12. <u>NA</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>NA</u>	13. <u>NA</u>
14. Amount paid to employees (if applicable)	14. <u>NA</u>	14. <u>NA</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>NA</u>	15. <u>NA</u>
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>NA</u>	16. <u>NA</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>NA</u>	17. <u>NA</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>NA</u>	18. <u>NA</u>

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Albert L. Coleman (Constable Name)  
Catahoula Parish Constable  
 of Ward or District 3  
Harrisonburg (City) Louisiana

### Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
1. Salary – Amount from line 1 of statement A	1. 175.00
2. Benefits-insurance	2. NA
3. Benefits-retirement	3. NA
4. Benefits-other (describe)	4. NA
5. Benefits-other (describe)	5. NA
6. Benefits-other (describe)	6. NA
7. Car allowance	7. NA
8. Vehicle provided by government (if reported on form W-2)	8. NA
9. Per diem	9. NA
10. Reimbursements	10. NA
11. Travel	11. NA
12. Registration fees	12. NA
13. Conference travel	13. NA
14. Housing	14. NA
15. Unvouchered expenses (example: travel advances, etc.)	15. NA
16. Special meals	16. NA
17. Other	17. NA
18. TOTAL (enter total of lines 1-17)	18. 175.00

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