

Union Parish Constable  
Ward/District 2  
Farmer Ville Union (City, Parish) Louisiana

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MAR 15 2021

LEGISLATIVE AUDITOR

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) Jan 2, 2021

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 2020 or for the partial year beginning on Jan 1, 2020 and ending on Dec 31, 2020. 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,

Larry Booth  
Constable

Enclosures

Retired Dec 31, 2020

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

Union Parish Constable  
of Ward/District 2 wards 268  
Farmerville (City) Louisiana

Financial Statements  
As of and for the Year December 31, 2020

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) Larry Booth, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Union Parish, Louisiana, as of December 31, 2020, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Larry Booth, who duly sworn, deposes, and says that the Constable of Ward/District 2 and Union Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2020, 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.



RHONDA R. RUNZO  
Notary Public  
Notary ID No. 016051  
Ouachita Parish, Louisiana

Larry Booth  
Signature of Constable

Sworn to and subscribed before me this 10<sup>th</sup> day of March, 2021.

Rhonda R. Runzo # 016051  
NOTARY PUBLIC Signature

Please Complete this Section:

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

Larry Booth  
558 Arcee Rd.  
Farmerville, LA 71241  
376-4616  
\_\_\_\_\_  
\_\_\_\_\_

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

**Statement B**  
(Required)

Larry Booth (Your Name)  
Union Parish Constable  
of Ward / District 2  
Farmerville (City), Louisiana

**Statement of Cash Receipts and Disbursements**  
For the Year Ended December 31, 2020

	General Fund	**Garnishment Fund (see below)
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required, from W-2 Form)	<u>1 2700.00</u>	
2. Fees collected (As constable, if any were collected)	<u>2 3300.00</u>	
3. Garnishments collected (If applicable)		<u>3. 4798.93</u>
4. Others (give description)	<u>4. 287.93</u>	
5. Total cash receipts (add lines 1-4) <i>6287.93</i>	<u>5. 6287.93</u>	<u>5.</u>
<b>CASH DISBURSEMENTS:</b>		
6. Operating expenses (cost of fax line, etc)	<u>6. 35.00</u>	
7. Materials and supplies (stationery, postage, etc)	<u>7. 30.00</u>	
8. Travel and other charges		
8a. For yourself	<u>8a 2430</u>	<u>(4500 miles @ 54¢)</u>
8b. For employees (only if applicable)	<u>8b</u>	
9. Capital outlay (cost of purchases of equipment, etc)	<u>9</u>	
10. Garnishments paid to others [Out of total collected in # 3]		<u>10. 4511.05</u>
11. Total disbursements (add lines 6-10)	<u>11. 2495</u>	<u>11.</u>
12. Balance Available (loss) (Line 5 - Line 11)	<u>12. 3792.93</u>	<u>12.</u>
<b>Salary and related benefits:</b>		
13. Amount retained by yourself from line 12 as salary	<u>13.</u>	<u>13.</u>
14. Amount paid to employees (if applicable)	<u>14.</u>	<u>14.</u>
15. Total salaries paid (add lines 13 and 14)	<u>15.</u>	<u>15.</u>
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	<u>16. -0-</u>	<u>16.</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	<u>17. -0-</u>	<u>17.</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18. -0-</u>	<u>18.</u>

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



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(Required)

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Union Parish Constable  
of Ward / District 2  
Farmerville (City), Louisiana

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Statement C

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Larry Booth (Constable Name)  
Union Parish Constable  
 of Ward/District 2  
Farmerville, (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	<del>31975</del> 37921.93
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

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 Fax 225-~~329~~-3986

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