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Plaquemines Parish Constable
of Ward/District 8th
Post Sulphur (City) Louisiana

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

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 Barthelemy who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Plaquemines 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) Andria Barthelemy, who duly sworn, deposes, and says that the Constable of Ward/District 8 and Plaquemines 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.

Andria Barthelemy
Signature of Constable

Sworn to and subscribed before me, this 16th day of April, 2018.

E. C. "Boo" Luff

NOTARY PUBLIC Signature

LORNE L LANDRY
JUSTICE OF THE PEACE
PLAQUEMINES PARISH
807-237-35-03

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

Please Complete this Section:

Andria Barthelemy
24776 Diamond Rd
Post Sulphur, La. 70083
504-296-9672
AndriaPalbarthelemy@gmail.com

Release Date MAY 02 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

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

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

CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)
2. Fees collected (if collected) (include litter court fees)
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>40.00</u>	
4. <u>-0-</u>	3. <u>-0-</u>
5. <u>6,184.00</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>70.00</u>	
11. <u>70.00</u>	10. <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>6,114.00</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>6,114.00</u>	13. <u>-0-</u>
14. <u>-0-</u>	14. <u>-0-</u>
15. <u>6,114.00</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>

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

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	6,144.00
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	

6,144.00 Total Did not attend
Convention.