

CADDO Parish Constable
of Ward or District FIVE
GREENWOOD (City) Louisiana

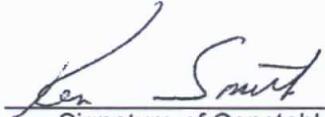
Financial Statements
As of and for the Year December 31, 2018

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)
KEN SMITH, who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of the Court of CADDO Parish,
Louisiana, as of December 31, 2018, and the results of operations for the year then ended,
on the cash basis of accounting.

In addition, (your name) KEN SMITH, who duly sworn, deposes, and says
that the Constable of Ward or District FIVE and CADDO Parish
received \$200,000 or less in revenues and other sources for the year ended
December 31, 2018, 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 20th day of March, 2019


NOTARY PUBLIC SIGNATURE & SEAL

Christine A. Spurgeon
Notary Public # 60485
Caddo Parish, Louisiana
My Commission is for Life

For Office Use Only:	Please Complete this Section:
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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 <u>KEN SMITH</u>
	Address <u>7090 GOLDEN MEADOWS ROAD</u>
Release Date <u>APR 03 2019</u>	City, Zip Code <u>GREENWOOD, LA 71033</u>
	Email Address <u>SHERWOODBOY49@YAHOO.COM</u>
	Cell Phone <u>318-572-0613</u>
	Land/Fax No. <u>318-688-1696</u>

Please return the completed form by March 31 to Louisiana Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

KEN SMITH (Constable Name)
CADDO Parish Constable
of Ward or District FIVE
GREENWOOD (City) Louisiana

Balance Sheet, on December 31, 2018

	General Fund	Garnishment Fund (if applicable)	Total
	_____	_____	_____
<u>ASSETS:</u>			
1. Cash	1. _____		1. <u>.00</u>
2. Investments	2. _____		2. <u>.00</u>
3. Office furnishings (Cost of desks, etc.)	3. _____		3. <u>.00</u>
4. Equipment (Cost of fax machine, etc.)	4. _____		4. <u>.00</u>
5. Total Assets (add lines 1 - 4)	5. _____	5. _____	5. <u>.00</u>
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
6. Cash overdraft	6. _____		6. <u>.00</u>
7. Garnishments due to others		7. _____	7. <u>.00</u>
8. Other liabilities	8. _____		8. <u>.00</u>
9. Total Liabilities (add lines 6 - 8)	9. _____	9. _____	9. <u>.00</u>
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10. _____		10. <u>.00</u>
11. Other -	11. _____		11. <u>.00</u>
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12. _____	12. _____	12. <u>.00</u>

**Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)
Statement B Is Completed If You Have a Balance Remaining On Line 18 Of Statement A**

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**Schedule of Compensation, Benefits and Other Payments to the Constable
For the 12 Months Ended December 31, 2018**

Purpose	Dollar Amount
1. Salary (Enter total of both columns from line 13, Statement A)	1. 18,538.00
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements**	10. 415.00
11. Travel	11.
12. Registration fees**	12. 185.00
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18. 19,138.00

**Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc.

Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

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