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Morchouse Parish Constable
of Ward or District 10
Jones (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) Derl Johnson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Morchouse 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) Derl Johnson, who duly sworn, deposes, and says that the Constable of Ward or District 10 and Morchouse 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.

Derl Johnson
Signature of Constable
DERL Johnson

Sworn to and subscribed before me, this 1st day of March, 2018

Sandra R. Thomas
NOTARY PUBLIC SIGNATURE & SEAL
Sandra R. Thomas - Notary ID #015650

<p>For Office Use Only: 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.</p>	<p>Please Complete this Section:</p> <p>Constable's Name _____</p> <p>Address _____</p> <p>City, Zip Code _____</p> <p>Email Address _____</p> <p>Cell Phone _____</p> <p>Land/Fax No. _____</p>
<p>Release Date <u>MAY 23 2018</u></p>	

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

Derl Johnson
Morehouse Parish Constable
of Ward or District 10
Jones (City) Louisiana

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

	General Fund
CASH RECEIPTS:	
1. State & Parish salary (See JP W-2 Form, Box 1)	1. <u>1575</u>
2. Total Fees collected (if applicable) - include litter court fees	2. <u>0</u>
3. Other _____	3. <u>0</u>
4. Total cash receipts (add lines 1-3)	4. <u>1575</u>
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>0</u>
6. Cost of equipment purchased (fax machine, etc.)	6. <u>0</u>
7. Materials and supplies (stationery, postage, etc.)	7. <u>0</u>
8. Travel and other charges	
8a. For yourself	8a. <u>300</u>
8b. For employees (not for Constable)	8b. <u>0</u>
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>0</u>
10. Total disbursements (add lines 5-9)	10. <u>300</u>
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. <u>1275</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 (Also copy to line 1, Statement C)	12. <u>1275</u>
13. Amount paid to employees (not to your Constable)	13. <u>0</u>
14. Total salaries paid (add Lines 12 and 13)	14. <u>1275</u>
FUND BALANCE **	
15. Increase (or decrease) in fund balance - may be \$0 (line 11 less line 14)	15. <u>0</u>
16. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	16. <u>0</u>
17. Fund Balance (or deficit) at end of the year - may be \$0 (add lines 15 and 16)	17. <u>0</u>

**Fund Balance = Amount Received minus Amount Spent. If lines 15 - 17 are zero, go to statement C, page 5.

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Statement C
(Required)
Page 5

Derl Johnson (Constable Name)
Morehouse Parish Constable
of Ward or District 10
Jones (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable
the 12 Months Ended December 31, 2017

Purpose	Dollar Amount
Salary (Enter total of both columns from line 13, Statement A)	1. <u>1275</u>
Benefits-insurance	2.
Benefits-retirement	3.
Benefits-other (describe)	4.
Benefits-other (describe)	5.
Benefits-other (describe)	6.
Car allowance	7.
Vehicle provided by government (if reported on form W-2)	8.
Per diem	9.
Reimbursements**	10.
Travel	11.
Registration fees**	12.
Conference travel	13.
Housing	14.
Unvouchered expenses	15.
Special meals	16.
Other	17.
TOTAL (enter total of lines 1-17)	18. <u>1275</u>

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.

Attn Ms Sudha Jindia

Fax 225-339-3986

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