

BEAUREGARD Parish Constable
of Ward/District 4
RAGLEY AND LOUBVILLE (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) DAVID CLOUSE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of BEAUREGARD 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) DAVID CLOUSE, who duly sworn, deposes, and says that the Constable of Ward/District 4 and BEAUREGARD 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.

David Clouse
Signature of Constable

Sworn to and subscribed before me, this 11th day of March, 2019.

Dorothy L. Bushnell
NOTARY PUBLIC Signature
Dorothy L. Bushnell ID# 1692

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.

Please Complete this Section:	
Constable's Name	<u>DAVID CLOUSE</u>
Street/P.O.Box Address	<u>PO BOX 782</u>
City/Zip Code	<u>DEQUINCY, 70633</u>
Telephone Number	<u>337-309-7912</u>
Fax Number	<u>N/A</u>
Email Address	<u>BAVONDAVE36@YAHOO.COM</u>

Release Date MAR 20 2019

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

DAVID CHOUSE (Constable Name)
BEAUREGARD Parish Constable
of Ward / District 4
RABLEY AND LONGVILLE (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2018

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1 State & Parish salary <i>(required from W-2 Form)</i>	1 <u>2700</u> <i>ANNUAL</i>	
2 Fees collected (if collected) (include inter court fees)	2 <u>200</u>	
3 Garnishments collected (if applicable)		3 <u>N/A</u>
4 Other	4 <u>N/A</u>	
5 Total cash receipts (Add lines 1 through 4)	5 <u>2900</u>	
CASH DISBURSEMENTS:		
6 Cost of equipment purchased (fax machine, etc.)	6 <u>70</u> <i>GAS</i>	
7 Materials and supplies (stationery, postage, etc.)	7 <u>0</u>	
8 Travel and other charges	8 <u>0</u>	
8a For yourself	8a <u>0</u>	
8b For employees (if applicable)	8b <u>0</u>	
9 Other operating expenses (rent, utilities, phone, fax line, etc.)	9	
10 Garnishments paid to others [From total collections Line 3]		10 <u>0</u>
11 Total disbursements (add lines 6-10)	11 <u>70</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>2830</u>	12 <u>0</u>
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 <u>2830</u>	13 <u>0</u>
14 Amount paid to employees (if applicable)	14 <u>0</u> <i>N/A</i>	14 <u>0</u>
15 Total salaries paid (add lines 13 and 14)	15 <u>2830</u>	15 <u>0</u>
FUND BALANCE		
16 Increase (decrease) in fund balance (may be \$0 (line 12 less line 15))	16 <u>0</u>	16 <u>0</u>
17 Fund Balance at beginning of the year (may be \$0 (Ending Fund balance from last year's report)	17 <u>0</u>	17 <u>0</u>
18 Fund balance (deficit) at end of the year (may be \$0 (Add lines 16 and 17))	18 <u>0</u>	18 <u>0</u>

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DAVID CLOUSE (Constable Name)
 BEAUREGARD Parish Constable
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 RABLEY + LONGVILLE (City) Louisiana

Balance Sheet, on December 31, 2018

	General Fund	Garnishment Fund (if applicable)	Total
ASSETS:			
1. Cash	0	0	0
2. Investments	0	0	0
3. Office furnishings (Cost of desks, etc.)	0	0	0
4. Equipment (Cost of fax machine, etc.)	0	0	0
5. Total Assets (add lines 1 - 4)	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
6. Cash overdraft	0	0	0
7. Garnishments due to others	0	0	0
8. Other liabilities	0	0	0
9. Total Liabilities (add lines 6 - 8)	0	0	0
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	0	0	0
11. Other -	0	0	0
12. Total Liabilities and Fund Balance (add lines 9 - 11)	0	0	0

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

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DAVID CLOUSE (Constable Name)
BEAUREGARD Parish Constable
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**Schedule of Compensation, Benefits and Other Payments to the Constable
 (REQUIRED - PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)**

Purpose	Amount
Salary	2700 ANNUALLY
Benefits-insurance	1,054 "
Benefits-retirement	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Car allowance	0
Vehicle provided by government (enter amount reported on W-2)	0
Per diem	0
Reimbursements	0
Travel	290.70 CONFERENCE
Registration fees	185
Conference travel	
Housing	0
Unvouchered expenses (example: travel advances, etc.)	0
Special meals	0
Other	0

TOTAL \$4,229.70