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Jefferson Davis Parish Constable

Ward/District 1/1

Lake Arthur, Jefferson Davis 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 C.H. "BRANDY" HAMMOND, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Davis 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, C.H. "BRANDY" HAMMOND, who duly sworn, deposes, and says that the Constable of Ward/District 1/1 and Jefferson Davis 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 11th day of February, 2018.

NOTARY PUBLIC Signature

Baton Rouge 11638

Please Complete this Section:

Constable's Name C.H. "BRANDY" HAMMOND, JR

Street/P.O.Box Address 220 EVANGELINE STREET

City/Zip Code LAKE ARTHUR, LA 70549

Telephone Number 337-329-3313

Fax Number _____

Email Address _____

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.

Release Date FEB 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

Statement A

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C.H. "BRANDY" HAMMOND
Jefferson Davis Parish Constable
of Ward / District 1/1
Lake Arthur, 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. 2,589.24	
2. Fees collected (As constable, if any were collected)	2. 550.00	
3. Garnishments collected (If applicable)		3. 0
4. Other _____	4.	
5. Total cash receipts. Add lines 1 through 4	<u>\$ 3,139.24</u>	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	6. 0	
7. Materials and supplies (stationery, postage, etc.)	7. 100.00	
8. Travel and other charges		
8a. For yourself	8a 200.00	
8b. For employees (If applicable)	8b 0	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9 0	
10. Garnishments paid to others [From total collections on Line 3]		10. 0
11. Total disbursements (add lines 6-10)	11. 300.00	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. 3,089.24	12. 0
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. 3,089.24	13. 0
14. Amount paid to employees (if applicable)	14. 0	14. 0
15. Total salaries paid (add lines 13 and 14)	15. 3,089.24	15. 0
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. 0	16. 0
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. 0	17. 0

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

C.H. BRANDY HAMMOND, JR.
JEFFERSON DAVIS Parish CONSTABLE
of Ward/District 1/1
Lake Arthur, Louisiana

Schedule of Compensation, Benefits and Other Payments to the CONSTABLE

Purpose	Amount
Salary	\$3,139.24
Benefits-insurance	0
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 - POLICE JURY	285.00
Travel	
Registration fees	185.00
Conference travel	100.00
Housing (Convention hotel)	203.14
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	