

Plaquemines Parish Constable  
of Ward/District W3 D1  
Pointe A La Hache (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) BYRON ENCALADE, 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) BYRON ENCALADE, who duly sworn, deposes, and says that the Constable of Ward/District W3 D1 and Plaquemines Parish received \$200,000 or less in revenues and other sources for the year ended December 31, \_\_\_\_\_, 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.

Byron Encalade  
Signature of Constable

Sworn to and subscribed before me, this 13 day of March, 2018.

Danielle Phillips  
NOTARY PUBLIC Signature  
Notary # 91900

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 BYRON ENCALADE  
Street or P.O. Box P.O. Box 219  
City Pointe A La Hache  
Zip Code 70082  
Telephone Number 504-236-1527  
Fax Number / Email byronencalade@yahoo.com

Release Date APR 25 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

BYRON ENCALADE (Your Name)  
Plaquemines Parish Constable  
of Ward / District W3 D1  
Pointe A La Hache (City), Louisiana

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

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required from W-2 Form)	1. 6,144	
2. Fees collected (As constable, if any were collected)	2. 0	
3. Garnishments collected (If applicable)		3. 0
4. Other _____	4. 0	
5. Total cash receipts. Add lines 1 through 4	5. 6,144	
<b>CASH DISBURSEMENTS:</b>		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. 0	
7. Materials and supplies (stationery, postage, etc.)	7. 0	
8. Travel and other charges	0	
8a. For yourself	8a. 0	
8b. For employees (If applicable)	8b. 0	
9. Cost of equipment purchased (fax machine, etc.)	9. 0	
10. Garnishments paid to others [From total collections on Line 3]		10. 0
11. Total disbursements (add lines 6-10)	11. 0	
12. Balance Available (loss) for payment of salaries ( Line 5 - Line 11)	12. 6,144	12. 0
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. 6,144	13. 0
14. Amount paid to employees (if applicable)	14. 0	14. 0
15. Total salaries paid (add lines 13 and 14)	15. 6,144	15. 0
<b>FUND BALANCE</b>		
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
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. 0	18. 0

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BYRON ENCALADE (Your Name)  
PLaquemine Parish Constable  
of Ward/District W3 D1  
Pointe A LAACHE (City) Louisiana

Balance Sheet, on December 31, 2017

**ASSETS:**

- 1. Cash
- 2. Investments
- 3. Office furnishings (Cost of desks, etc.)
- 4. Equipment (Cost of fax machine, etc.)
- 5. Total Assets (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE:**

Liabilities:

- 6. Cash overdraft
- 7. Garnishments due to others
- 8. Other liabilities
- 9. Total Liabilities (add lines 6 - 8)

Fund Balances:

- 10. Ending Fund balance (from line 18, Statement A)
- 11. Other -
- 12. Total Liabilities and Fund Balance (add lines 9 - 11)

	General Fund	Garnishment Fund (if applicable)	Total
1.	0	0	0
2.	0	0	0
3.	0	0	0
4.	0	0	0
5.	0	0	0
6.	0		0
7.	0	0	0
8.	0	0	0
9.	0	0	0
10.	0	0	0
11.	0	0	0
12.	0	0	0

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

BYRON ENCALADE (Constable Name)  
Plaquemines Parish Constable  
 of Ward or District W.B.D.1  
Pointe a la Hache LA. (City) Louisiana

### Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
1. Salary – Amount from line 1 of statement A	1. 6,144
2. Benefits-insurance	2. 0
3. Benefits-retirement	3. 0
4. Benefits-other (describe)	4. 0
5. Benefits-other (describe)	5. 0
6. Benefits-other (describe)	6. 0
7. Car allowance	7. 0
8. Vehicle provided by government (if reported on form W-2)	8. 0
9. Per diem	9. 0
10. Reimbursements	10. 0
11. Travel	11. 237.60
12. Registration fees	12. 175.00
13. Conference travel	13. 0
14. Housing	14. 372.00
15. Unvouchered expenses (example: travel advances, etc.)	15. 0
16. Special meals	16. 132.00
17. Other	17. 0
18. TOTAL (enter total of lines 1-17)	18. 7,060.60

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