

6528

4

Jefferson Parish Constable, 3rd Justice Court

Ward or District

Lafitte, 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 **Frank Rawle**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Constable of the 3rd Justice Court of Jefferson 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, **Frank Rawle**, who duly sworn, deposes, and says that the Constable of the 3rd Justice Court of Jefferson 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.

Frank Rawle
Signature of Constable

Sworn to and subscribed before me, this 26 day of MARCH, 2019

[Signature]
NOTARY PUBLIC SIGNATURE & SEAL
CHARLIE R. KERNER ID# JP-263 *my com. Expires: 12-31-2020*

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>Frank Rawle</u>
	Address <u>2654 Jean Lafitte Blvd</u>
	City, Zip Code <u>Lafitte, LA 70067</u>
	Email Address _____
	Land Phone <u>504-689-2208</u>
	Fax No. <u>504-689-7801</u>
Release Date <u>APR 03 2019</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

JEFFERSON PARISH CONSTABLE, 3RD JUSTICE COURT
d/b/a HONORABLE FRANK RAWLE, CONSTABLE
JEFFERSON PARISH, LOUISIANA

STATEMENT A

STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2018

CASH RECEIPTS

1. State and Parish Salary (required, from W-2 Form)	
State supplemental pay	\$ -
Reimbursed salaries - Jefferson Parish	21,119
	<u>21,119</u>
2. Total Fees Collected	<u>660</u>
3. Garnishments collected (if applicable)	<u>-</u>
4. Other (fair value rent from JP)	<u>708</u>
5. Total Cash Receipts	<u>22,487</u>

CASH DISBURSEMENTS

6. Cost of equipment purchased (fax machines, etc.)	-
7. Materials and supplies (stationery, postage, etc)	
Law books	-
Other materials and office supplies	-
8. Travel and other charges	
8a. For yourself	-
8b. For employees (not for Constable)	-
9. Other operating expenses (cost of fax line, etc)	
Rent for office space	708
Telephone	-
10. Garnishments paid to others (From total collections on Line 3)	-
11. Total Disbursements	<u>708</u>

12. Balance Available (loss) [lines 5 - Line 11]	<u>21,779</u>
--	---------------

Salary and Related Benefits

13. Amounts retained by yourself from line 11 as salary	
Salary paid by Parish	18,750
State supplemental pay	-
Federal income taxes	1,615
State taxes	273
Pension plan (deferred comp plan) contributions	-
Health and Life insurance	481
Amount retained/paid by Justice of the Peace	660
14. amount pid to employees (not to your Constable)	-

15. Total Salaries Paid (add Lines 12 and 13)	<u>21,779</u>
---	---------------

FUND BALANCE

16. Increase (or decrease) in fund balance - may be \$-0- (line 11 less line 14)	-
17. Fund Balance at beginning of the year - may be \$-0- (Ending Fund Balance from last year's report)	-
18. Fund Balance (or deficit)at end of the year - may be \$-0- (add lines 15 and 16)	\$ <u><u>-</u></u>

**JEFFERSON PARISH CONSTABLE, 3RD JUSTICE COURT
d/b/a HONORABLE FRANK RAWLE, CONSTABLE
JEFFERSON PARISH, LOUISIANA**

STATEMENT B

**BALANCE SHEET
DECEMBER 31, 2018**

ASSETS

1. Cash and cash equivalents on hand	\$	-
2. Investments (fair value) on hand		-
3. Office furnishings (Costs of desks, etc)		-
4. Equipment (Cost of fax machine, etc)		-
5. Total Assets (add lines 1 - 4)	\$	<u>-</u>

LIABILITIES AND FUND BALANCE

Liabilities	\$	-
6. Cash overdraft		-
7. Other liabilities		-
8. Total Liabilities (add lines 6 - 7)		<u>-</u>
Fund Balances		-
9. Ending Fund Balance (from line 17, Statement B)		-
10. Other -		-
11. Total Liabilities and Fund Balance (add lines 8 - 10)	\$	<u>-</u>

**JEFFERSON PARISH CONSTABLE, 3RD JUSTICE COURT
d/b/a HONORABLE FRANK RAWLE, CONSTABLE
JEFFERSON PARISH, LOUISIANA**

STATEMENT C

**SCHEDULE OF COMPENSATION, BENEFITS, AND OTHER PAYMENTS
TO THE JUSTICE OF THE PEACE
FOR THE YEAR ENDED DECEMBER 31, 2018**

Purpose	Amount
Salary	\$ 21,119
Benefits - Insurance	481
Benefits - Retirement	-
Benefits - Other	-
Car Allowance	-
Vehicle provided by government (enter amount reported on W-2)	-
Per Diem	-
Reimbursements - telephone	-
Travel	-
Registration Fees	-
Conference Travel	-
Housing	-
Unvouchered Expenses (example: travel advances, etc.)	-
Special Meals	-
Other	-