

10916



Concordia Parish Constable  
of Ward or District 1  
\_\_\_\_\_(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) Michael Kelly, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Concordia 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) Michael Kelly, who duly sworn, deposes, and says that the Constable of Ward or District 1 and Concordia 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.

Constable Michael Kelly  
Signature of Constable

Sworn to and subscribed before me, this 16 day of April, 2018

Pamela White  
NOTARY PUBLIC SIGNATURE & SEAL



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 _____
	Address _____
	City, Zip Code _____
	Email Address _____
	Cell Phone _____
	Land/Fax No. _____
Release Date _____	

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



Michael Kelly (Constable Name)  
 Concordia Parish Constable  
 of Ward or District 1  
 (City) Louisiana

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

Purpose	Dollar Amount
1. Salary (Enter total of both columns from line 13, Statement A)	1. \$6,309.43
2. Benefits-insurance	2. 0.00
3. Benefits-retirement	3. 0.00
4. Benefits-other (describe)	4. 0.00
5. Benefits-other (describe)	5. 0.00
6. Benefits-other (describe)	6. 0.00
7. Car allowance	7. 0.00
8. Vehicle provided by government (if reported on form W-2)	8. 0.00
9. Per diem	9. 0.00
10. Reimbursements**	10. \$250.00
11. Travel	11. 0.00
12. Registration fees**	12. 250.00
13. Conference travel	13. 0.00
14. Housing	14. 0.00
15. Unvouchered expenses	15. 0.00
16. Special meals	16. 0.00
17. Other	17. 0.00
18. TOTAL (enter total of lines 1-17)	18. \$6,809.43

\*\*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.

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