Jefferson Davis Parish Constable Ward/District 1/1 Lake Arthur, Jefferson Davis Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

March 16, 2020

Ms. Suzanne Elliott Engagement Manager Office of Legislative Auditor 1600 North Third Street (70802) P.O. Box 94397 Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2019. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

Constable

Enclosures

<u>Please retain a copy of the completed financial statement for your records</u>

Jefferson Davis Parish Constable Ward/District 1/1

Lake Arthur, Jefferson Davis Louisiana

Financial Statements
As of and for the Year December 31, 2019
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, 2019, 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, 2019, 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.

Sworn to and subscribed before me this 3 day of March, 2019.

NOTARY PUBLIC Signature
Please Complete this Section:
Constable's Name

C.H. "BRANDY" HAMMOND, JR

Street/P.O.Box Address
City/Zip Code
Telephone Number
Fax Number
Email Address

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:				
State & Parish salary <u>(required, from W-2 Form)</u>	1.	2,589.24		
2. Fees collected (As constable, if any were collected)	2.	400.00		
Garnishments collected (If applicable)			3.	0
4. Other	4.		******	
5. Total cash receipts. Add lines 1 through 4	\$	2,989.24		
CASH DISBURSEMENTS:				
6. Cost of equipment purchased (fax machine, etc.)	6.	0		
7. Materials and supplies (stationery, postage, etc.)	7.	100.00		
Travel and other charges 8a. For yourself	0-	400.00		
8b. For employees (If applicable)	8a 8b	100.00		
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)	<u>11.</u>	200.00		
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12.	2,789.24	12.	0
Salary and related benefits:				
13. Amount retained by yourself from line 12 as salary	13.	2,789.24	13.	0
14. Amount paid to employees (if applicable)	14.	0	14.	0
15. Total salaries paid (add lines 13 and 14)	15.	2,789.24	15.	0
FUND BALANCE				
 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
 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17) 				
that most out it is	18	0	<u>.18</u>	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 (Constable Name)
JEFFERSON DAVIS Parish Constable
of Ward/District 1/1
LAKE ARTHUR, Louisiana

Balance Sheet, on December 31, 2019

	General Fund	Garnishment Fund (if applicable)	Total
ASSETS: 1. Cash 2. Investments 3. Office furnishings (Cost of desks, etc.) 4. Equipment (Cost of fax machine, etc.)	1. 2. 3. 4.		1. 2. 3. 4.
5. Total Assets (add lines 1 - 4)	<u>5</u> .		<u>5.</u>
<u>LIABILITIES AND FUND BALANCE:</u> Liabilities:			
6. Cash overdraft7. Garnishments due to others8. Other liabilities	<u>6.</u> <u>8</u> .	7.	- 6. 7. 8.
9. Total Liabilities (add lines 6 - 8)	9.	9.	9.
Fund Balances:			
Ending Fund balance (from line 18, Statement A) Other - Total Liabilities and Fund Balance	10. 11.	10.	10.
(add lines 9 - 11)	<u>12</u>	<u>12</u>	

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

C.H. "BRANDY" HAMMOND

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	<u>\$4,489.24</u>
Benefits-insurance	<u>0</u>
Benefits-retirement	<u>o</u>
Benefits-other (describe)	<u>0</u>
Benefits-other (describe)	<u>0</u> \
Benefits-other (describe)	<u>o</u>
Car allowance	0 0 0 0 0
Vehicle provided by government (enter	<u>0</u>
amount reported on W-2)	
<u>Per diem</u>	<u>0</u>
<u>Reimbursements</u>	
<u>Travel</u>	
Registration fees	195.00
Conference travel	208.00
Housing (Convention hotel)	208.00
Unvouchered expenses (example:	
travel advances, etc.)	
Special meals	
<u>Other</u>	