

Red River Parish Constable
of Ward or District 3/C
Coushatta LA 71019 (City) Louisiana

LEGISLATIVE AUDITOR
2018 MAR 16 AM 9:15

Financial Statements
As of and for the Year December 31, 17

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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) Wanda L Moore, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Red River Parish, Louisiana, as of December 31, 17, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Wanda L Moore, who duly sworn, deposes, and says that the Constable of Ward or District 3/C and Red River Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 17, 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.

Wanda Moore
Signature of Constable

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

Dennis P Updian
NOTARY PUBLIC SIGNATURE & SEAL
Dennis P Updian # 73205

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>Wanda L Moore</u>
	Address <u>253 Catfish Bend Rd</u>
	City, Zip Code <u>Coushatta LA 71019</u>
	Email Address
	Cell Phone <u>(318) 441-2406</u>
	Land/Fax No.
Release Date <u>APR 25 2018</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

Wanda L. Moore (Constable Name)
Parish Constable
 of Ward or District 5/C
Coshatta (City) Louisiana

Balance Sheet, on December 31, _____

	General Fund	Garnishment Fund (if applicable)	Total
	_____	_____	_____
ASSETS:			
1. Cash	<u>1. None</u>		<u>1. None</u>
2. Investments	2. _____		2. _____
3. Office furnishings (Cost of desks, etc.)	3. _____		3. _____
4. Equipment (Cost of fax machine, etc.)	4. _____		4. _____
5. Total Assets (add lines 1 - 4)	<u>5. None</u>	<u>5.</u>	<u>5.</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
6. Cash overdraft	6. _____		6. _____
7. Garnishments due to others		7. _____	7. _____
8. Other liabilities	8. _____		8. _____
9. Total Liabilities (add lines 6 - 8)	9. _____	9. _____	9. _____
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10. _____	10. _____	10. _____
11. Other -	11. _____		11. _____
12. Total Liabilities and Fund Balance (add lines 9 - 11)	<u>12. None</u>	<u>12.</u>	<u>12. None</u>

**Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)
 Statement B Is Completed If You Have a Balance Remaining On Line 18 Of Statement A**

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Wanda Moore (Constable Name)
Red River Parish Constable
 of Ward or District 57C
Covington LA 70019 (City) Louisiana

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

Purpose	Dollar Amount
1. Salary (Enter total of both columns from line 13, Statement A)	1. 5,000.00
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements**	10. 500
11. Travel	11.
12. Registration fees**	12. 100
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18. 5,680.00

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**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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