

Statement A
(Required)
Page 3

Glenn Hoover (Constable Name)
Livingston Parish Constable
of Ward or District W-6
Livingston Parish (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2018

CASH RECEIPTS:

1. State & Parish salary (See Constable W-2 Form, Box 1)
2. Fees collected (if collected) (include litter court fees)
3. Garnishments collected (if applicable)
4. Other _____
5. Total cash receipts. Add lines 1 through 4

General Fund	Garnishment Fund Activity
<u>1,5999.76</u>	
<u>2,750.00</u>	
	<u>3,30.90</u>
<u>4.</u>	
<u>5,6780.66</u>	

CASH DISBURSEMENTS:

6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (if applicable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Garnishments paid to others [From total collections on Line 3]
11. Total disbursements (add lines 6-10)

<u>6.</u>	
<u>7. 1.70</u>	
<u>8a</u>	
<u>8b</u>	
<u>9</u>	
	<u>10. 27.05</u>
<u>11. 28.95</u>	

12. Balance Available (loss) for payment of salaries
(General Fund: Line 5 less Line 11;
Garnishment Fund Activity: Line 3 less Line 10)

<u>12. 6757.91</u>	<u>12. 3.85</u>
--------------------	-----------------

Salary and related benefits:

13. Amount retained by yourself from line 12 (copy to line 1, Statement C)
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

<u>13. 6757.91</u>	<u>13. 3.85</u>
<u>14. 0</u>	<u>14. 0</u>
<u>15. 6757.91</u>	<u>15. 3.85</u>

FUND BALANCE**

16. Increase (decrease) in fund balance, may be \$0
(line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0
(Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0
(Add lines 16 and 17)

<u>16. 0</u>	<u>16. 0</u>
<u>17. 0</u>	<u>17. 0</u>
<u>18. 0</u>	<u>18. 0</u>

**Fund Balance = Amount Received minus Amount Spent. If lines 16 - 18 are zero, go to statement C, page 5.

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

**Statement C
(Required)
Page 5**

Glenn Hoover (Constable Name)
Livingston Parish Constable
 of Ward or District Ward 6
Springfield, (City) Louisiana

**Schedule of Compensation, Benefits and Other Payments to the Constable
 For the 12 Months Ended December 31, 2018**

Purpose	Dollar Amount
1. Salary (Enter total of both columns from line 13, Statement A)	1. <u>6751.91</u>
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. <u>0</u>
11. Travel	11.
12. Registration fees**	12. <u>0</u>
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. <u>6751.91</u>

**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.

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