Name: Sylcester J. Winchester Sr. Ward/District: 5Th Parish: ST. James	EGISLATIVE AUDITOR
Ward/District: 5Th Parish: ST_ James	
Physical Address: 5290 Barras STREET, ST	chimes LA. 20086
Telephone: (225) 265-300 mail:	

This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to <u>ereports@lla.la.gov</u> or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority. Constable (your name) Subrestee Winchestees who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of <u>ST. James</u> Parish, Louisiana, as of December 31, <u>2020</u>, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) <u>Syncestee Winchestee</u>, who duly sworn, deposes, and says that the Constable of Ward or District <u>5TK</u> and <u>5T</u>, <u>James</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, <u>2020</u> and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for a compilation report for the previously mentioned fiscal year.

NSTABLE

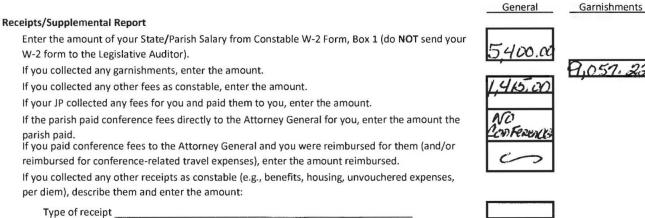
Sworn to and subscribed before me, this <u>26</u>day of <u>Februar</u>

PUBLIC SIGNAT

MARY RODRIGUE WALKER STATE OF LOUISIANA JP-47-1 PARISH OF ST JAMES COMMISSION EXPIRES 12/31/26

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lla.la.gov.

Constable - Sworn Financial Statement/Compensation Schedule



Type of receipt

Expenses

If you collected any garnishments, enter the amount of garnishments you paid to others. If you have employees, enter the amount you paid them in salary/benefits.

If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.

If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.

If you had any other expenses as constable, describe them and enter the amount:

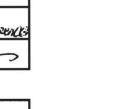
Type of expense Borny Machine Type of expense Postage, STOTICARDY, Tape Reas en

Remaining Funds

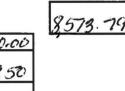
If constables have any cash left over after paying the expenses above, the remaining cash is normally kept by the constable as his/her salary. If you have cash left over that you do NOT consider to be your salary, please describe below.

Fixed Assets, Receivables, Debt, or Other Disclosures

Constables normally do not have fixed assets, receivables, debt, or other disclosures associated with their Constable office. If you do have fixed assets, receivables, debt, or other disclosures required by state or federal regulations, please describe below.



Amount





Amount

Inchester SR. (Constable Name) oster <u>ST. James</u> Parish Constable of Ward or District 575 ST. James Parish (City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, _____

		General Fund	Gamishment Fund Activity	
CASH RECEIPTS:				
and 1000	State & Parish salary (See Constable W-2 Form, Box 1)	15400.00		
	Fees collected (if collected) (include litter court fees)	2.1415.00		
З.	Garnishments collected (If applicable)		3.9,057.22	
4.	Other	4.00	and the factor of the second second	
5.	Total cash receipts. Add lines 1 through 4	5.15,812-22	2	
CA	SH DISBURSEMENTS:			
	Cost of equipment purchased (fax machine, etc.)	6 355 00		
	Materials and supplies (stationery, postage, etc.)	7. 390.00		
	Travel and other charges	<u> </u>		
	8a. For yourself	8a 1,99.50		
	8b. For employees (If applicable)	8b		
9.	Other operating expenses (rent, utilities, phone/fax line, etc.)	9633.24		
10	. Garnishments paid to others [From total collections on Line 3]		10. 8.513:79	
11	Total disbursements (add lines 6-10)	11.10,591.5	3	
12	Balance Available (loss) for payment of salaries			
	eneral Fund: Line 5 less Line 11;			
	arnishment Fund Activity: Line 3 less Line 10)	12.5280.69	12.543.43	
Sa	lary and related benefits:	N		
	. Amount retained by yourself from line 12 (copy to line 1, Statement C)	13.5400.00	13.	
14	. Amount paid to employees (if applicable)	14. 2100.00	14.	
15	. Total salaries paid (add lines 13 and 14)	15.5800.00	15.	
FU	ND BALANCE**			
	. Increase (decrease) in fund balance, may be \$0	0.1.0		
	(line 12 less line 15)	16. 24.12	16.	
17	. Fund Balance at beginning of the year, may be \$0	17.	17	
18	(Ending Fund balance from last year's report) . Fund balance (deficit) at end of the year, may be \$0	17,	17.	
10	(Add lines 16 and 17)	18.	18.	
		And the property sector and the sector of the		

**Fund Balance = Amount Received minus Amount Spent.

If llnes 16 - 18 are zero, go to statement C, page 5.

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