

3

Lafayette Parish Constable
of Ward or District Ward 5
Broussard (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) Monique Broussard Champagne, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lafayette 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) Monique Broussard Champagne, who duly sworn, deposes, and says that the Constable of Ward or District Ward 5 and Lafayette Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2017, 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.

Monique Champagne
Signature of Constable

Sworn to and subscribed before me, this 27th day of February, 2018

Barbara E. DeMersey
NOTARY PUBLIC SIGNATURE & SEAL

#8038
Barbara E. DeMersey

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. Release Date APR 25 2018	Constable's Name <u>Monique B. Champagne</u>
	Address <u>118 Hulin Rd</u>
	City, Zip Code <u>Broussard, 70518</u>
	Email Address <u>monichan@yahoo.com</u>
	Cell Phone <u>337-230-0210</u>
	Land/Fax No.

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

Monique Broussard Champagne (Constable Name)
Lafayette Parish Constable
of Ward / District Wards 5; Dist 8
Broussard (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2017

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (required, from W-2 Form)	1. <u>9440.96</u>	
2. Fees collected (if collected) (include litter court fees)	2. <u>1800.05</u>	
3. Garnishments collected (If applicable)		3. <u>—</u>
4. Other _____	4. <u>—</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>11,241.01</u>	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	6. _____	
7. Materials and supplies (stationery, postage, etc.)	7. _____	
8. Travel and other charges		
8a. For yourself	8a. <u>1908.13</u>	
8b. For employees (If applicable)	8b. <u>—</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>200.00</u>	
10. Garnishments paid to others [From total collections Line 3]		10. <u>—</u>
11. Total disbursements (add lines 6-10)	11. <u>2108.13</u>	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. <u>9132.88</u>	12. <u>—</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>9132.88</u>	13. <u>—</u>
14. Amount paid to employees (if applicable)	14. <u>—</u>	14. <u>—</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>9132.80</u>	15. <u>—</u>
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>-0-</u>	16. <u>—</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>-0-</u>	17. <u>—</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>-0-</u>	18. <u>—</u>

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

Monique B. Champagne (Constable Name)
Lafayette Parish Constable
of Ward/District Ward 5 / District 8
Safayette (City) Louisiana

**Schedule of Compensation, Benefits and Other Payments to the Constable
(REQUIRED - PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)**

Purpose	Amount
Salary	9132.80
Benefits-insurance	-
Benefits-retirement	765.44
Benefits-other (describe)	-
Benefits-other (describe)	-
Benefits-other (describe)	-
Car allowance	-
Vehicle provided by government (enter amount reported on W-2)	-
Per diem	-
Reimbursements	123.32
Travel	-
Registration fees	\$ 185.00
Conference travel	-
Housing	-
Unvouchered expenses (example: travel advances, etc.)	-
Special meals	-
Other	-

Total \$10,514.72