

W.B.R. Parish Constable
of Ward/District 6
Port Allen (City) Louisiana

Financial Statements
As of and for the Year December 31, 24

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) Leon Day, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of W.B.R. Parish, Louisiana, as of December 31, 24, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Leon Day, who duly sworn, deposes, and says that the Constable of Ward/District 6 and W.B.R. Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 24, 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.

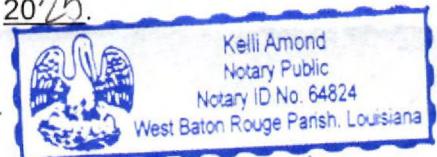
Leon Day

Signature of Constable

Sworn to and subscribed before me, this 26 day of February, 2025.

Kelli Amond

NOTARY PUBLIC Signature



Constable's Name
Street/P.O.Box Address
City/Zip Code
Telephone Number
Fax Number
Email Address

Please Complete this Section:

Leon Day
8114 Rosen, 11 DR.
70729
225-572-0431

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

Statement A

Page 3

Leon Day (Constable Name)
WBR. Parish Constable
 of Ward / District 6
Port Allen (City) Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 24

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (<i>required, from W-2 Form</i>)	<u>1.5173.60</u>	
2. Fees collected (if collected) (include litter court fees)	<u>2. 110.00</u>	
3. Garnishments collected (if applicable)		<u>3. 250</u>
4. Other	<u>4.</u>	
5. Total cash receipts. Add lines 1 through 4	<u>5. 5283.60</u>	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	<u>6.</u>	
7. Materials and supplies (stationery, postage, etc.)	<u>7.</u>	
8. Travel and other charges		
8a. For yourself	<u>8a</u>	
8b. For employees (if applicable)	<u>8b</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	<u>9.</u>	
10. Garnishments paid to others [From total collections on Line 3]		<u>10. 237</u>
11. Total disbursements (add lines 6-10)	<u>11.</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.</u>	<u>12. 13</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	<u>13. 5283.60</u>	
14. Amount paid to employees (if applicable)	<u>14.</u>	
15. Total salaries paid (add lines 13 and 14)	<u>15.</u>	
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	<u>16. 0</u>	<u>16.</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	<u>17. 0</u>	<u>17.</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18. 0</u>	<u>18.</u>

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Heon Day (Constable Name)
W.B.R. Parish Constable
of Ward/District 6
Port Allen (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	5173.60
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	882.11
Travel	300.00
Registration fees	335.00
Conference travel	882.11
Housing	294.88
Unvouchedered expenses (example: travel advances, etc.)	
Special meals	53.59
Other TIPS	8.00