

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

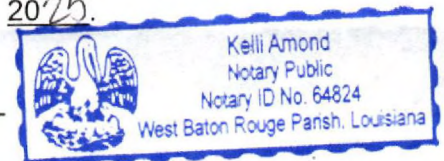
Personally came and appeared before the undersigned authority, Constable (your name) LEON DAY, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of W.B.R. Parish, Louisiana, as of December 31, 24, and the results of operations 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 ROSEHILL 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

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

CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)
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
FundGarnishment
Fund Activity1. 5173.602. 110.003. 250

4. _____

5. 5283.60

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)

6. _____

7. _____

8a. _____

8b. _____

9. _____

10. 6% 237

11. _____

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

12. _____

12. 13

Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. 5283.60

14. _____

15. _____

13. _____

14. _____

15. _____

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)

16. 017. 018. 0

16. _____

17. _____

18. _____

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LEON 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
Unvouchered expenses (example: travel advances, etc.)	
Special meals	53.59
Other <u>TIPS</u>	8.00