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LEGISLATIVE AUDITOR

ALLEN Parish Constable
Ward/District 2
ALLEN PARISH (City, Parish) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

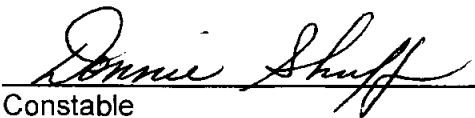
(Date) 12-30-2020

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2020. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,


Constable

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

ALLEN Parish Constable
of Ward/District 2
ALLEN PARISH (City) Louisiana

Financial Statements

As of and for the Year December 31, 2020

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

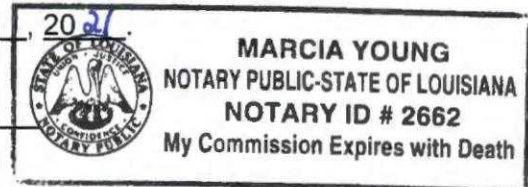
Personally came and appeared before the undersigned authority, Constable (your name) DONNIE SHUFF, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ALLEN Parish, Louisiana, as of December 31, 2020, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) DONNIE SHUFF, who duly sworn, deposes, and says that the Constable of Ward/District 2 and ALLEN Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2020, 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.

Donnie Shuff
Signature of Constable

Sworn to and subscribed before me, this 12th day of January, 2021

Marcia Young
NOTARY PUBLIC Signature



Please Complete this Section:

Constable's Name DONNIE SHUFF
Street or P.O. Box 388 RAY SHUFF RD
City EITON, LA.
Zip Code 70532
Telephone Number CELL - 337-485-5583
Fax Number / Email DONNIE R SHUFF@gmail.com

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

Donnie Shuff (Your Name)
Allen Parish Constable
 of Ward / District 2
Allen Parish (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2020

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (<i>required, from W-2 Form</i>)	<u>1. 3900.00</u>	
2. Fees collected (As constable, if any were collected)	<u>2. 2660.00</u>	
3. Garnishments collected (If applicable)		<u>3. 0</u>
4. Other _____	<u>4. 0</u>	
5. Total cash receipts. Add lines 1 through 4	<u>5. 6560.00</u>	
CASH DISBURSEMENTS:		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	<u>6. 725.00</u>	
7. Materials and supplies (stationery, postage, etc.)	<u>7. 1300.00</u>	
8. Travel and other charges	<u>300.00</u>	
8a. For yourself	<u>8a. 200.00</u>	
8b. For employees (If applicable)	<u>8b. 0</u>	
9. Cost of equipment purchased (fax machine, etc.)	<u>9. 100.00</u>	
10. Garnishments paid to others [From total collections on Line 3]		<u>10. 0</u>
11. Total disbursements (add lines 6-10)	<u>11. 2625.00</u>	
12. Balance Available (loss) for payment of salaries (Line 5 – Line 11)	<u>12. 3945.00</u>	<u>12. 0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	<u>13. 3945.00</u>	<u>13. 0</u>
14. Amount paid to employees (if applicable)	<u>14. 0</u>	<u>14. 0</u>
15. Total salaries paid (add lines 13 and 14)	<u>15. 3945.00</u>	<u>15. 0</u>
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	<u>16. 0</u>	<u>16. 0</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. 0</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18. 0</u>	<u>18. 0</u>

Downie Shuff (Your Name)
Allen Parish Constable
 of Ward/District 2
Allen Parish (City) Louisiana

Balance Sheet, on December 31, 2020

	General Fund	Garnishment Fund (if applicable)	Total
ASSETS:			
1. Cash	1.		1.
2. Investments	2.		2.
3. Office furnishings (Cost of desks, etc.)	3.		3.
4. Equipment (Cost of fax machine, etc.)	4.		4.
5. Total Assets (add lines 1 - 4)	5.	5.	5.
LIABILITIES AND FUND BALANCE:			
Liabilities:			
6. Cash overdraft	6.		6.
7. Garnishments due to others	7.		7.
8. Other liabilities	8. <u>N/A</u>		8.
9. Total Liabilities (add lines 6 - 8)	9.		9.
Fund Balances:			
10. Ending Fund balance (from line 18, Statement B)	10.		10.
11. Other -	11.		11.
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12.	12.	12.

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

Donnie Shuff (Constable Name)Parish Constableof Ward/District 2Allen

(City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	3900.00
Benefits-insurance	N/A
Benefits-retirement	N/A
Benefits-other (describe)	N/A
Benefits-other (describe)	N/A
Benefits-other (describe)	N/A
Car allowance	N/A
Vehicle provided by government (enter amount reported on W-2)	N/A
Per diem	N/A
Reimbursements	N/A
Travel	N/A
Registration fees	\$ 175.00
Conference travel	180 miles
Housing	\$ 246.00
Unvouchered expenses (example: travel advances, etc.)	N/A
Special meals	N/A
Other	N/A