Tim Causey Ward/District 4 Constable EvangeLine (City, Parish) Louisian: 6404

TRANSMITTAL LETTER

**ANNUAL FINANCIAL STATEMENTS** 

(Date) 3-25-2020

Gayle Fransen

As. Suzaime Elliott Engagement Manager Office of Legislative Audito 1600 North Third Street (70802) P.O. Box 94397 Baton Rouge, LA 70804-9397

Dear Ms. Elliott - Pran Ser

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, 2019, or for the partial year reginning on \_\_\_\_\_\_\_ and ending on \_\_\_\_\_\_. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

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Enclosure:

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

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

Tim Causey Wardy Constuble Erangeline Parish Ville Phatte La (City) Louisiana Financial Statements As of and for the Year December 31, 2019 Required by Louisiana Revised Statutes 24:513 and 24:514 to se 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)  $\underline{Tim}$  <u>Causey</u>, who, duly swom, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Evangeline</u> Parish. Louisiana, as of December 31, <u>2017</u> and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name)  $\underline{\text{Tim}} \underline{\text{Causey}}$ , who duly sworn, deposes, and says that the Constable of Ward/District  $\underline{\text{Ward}}$  and  $\underline{\text{Evan yelling}}$  racis. received \$200,000 or less in revenues and other sources for the year ended December 31,  $\underline{2019}$ , 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 vect

Signature of Constable

Sworn to and subscribed before me, this 19 day of June, 2010.

ORen (man, P. Ray Causey La. ID#130172 NOTARY PUBLIC Signature

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

Masse Complete this Section: Tim Cunsey 17 Oyahoo. (om

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

Tim Causer	(Constable Name)
Evangeline Parish Constable	•
of Ward / District	
Ville Plattel 70 586	ty) Louisiana

## **Statement of Cash Receipts and Disbursements**

For the Year Ended December 3% 2019

. . . .

CASH RECEIPTS: 1. State & Parish salary ( <u>required, from W-2 Form</u> ) 2. Fees collected (if collected) (include litter court fees) 3. Gamishments collected (If applicable)	General Fund : 4800 : 400	Garnishment Fund Activity
<ul> <li>Other</li> <li>5. Total cash receipts. Add lines 1 through 4</li> </ul>	<u>4.</u> <u>5. 62 00.00</u>	,
<ul> <li><u>CASH DISBURSEMENT5</u></li> <li>6. Cost of equipment purchased (fax machine, etc.)</li> <li>7. Materials and supplies (stationery, postage, etc.)</li> <li>8. Travel and other charges</li> <li>8a. For yourself</li> <li>8b. For employees (If applicable)</li> </ul>	6. 0 7. 0 8a 400.00 8t	
<ul> <li>9. Other operating expenses (rent, utilities, phone/fax line, etc.)</li> <li>10. Garnishments paid to others [From total collections on Line 3]</li> <li>11. Total disbursements (add lines 6-10)</li> </ul>	<u>•</u> 0 11. <b>400,00</b>	<u>10. ()</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. 4800.00	<u>12</u> O
Salary and related benefits: 13. Amount retained by yourself from line 12 as salary <sup>4</sup> 4. Amount paid to employees (if applicable) 15. Total salaries paid (add lines 13 and 14)	<u>13.</u> <u>14.</u> 15. O	<u>13.</u> <u>14.</u> 15.
<ul> <li>FUND BALANC<sup></sup></li> <li>16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)</li> <li>17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)</li> <li>18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)</li> </ul>	<u>16.</u> <u>0</u> <u>17. 0</u> <u>18. 0</u>	<u>16.</u> <u>17.</u> <u>1</u> ?

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<u>Tim Causey</u> (Constable Name) <u>EvangelineParish Constable</u> of Ward/Distric: <u>4</u> <u>Ville Platte La 70586</u> (City) Louisiana

## Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	4800.00
Benefits-insurance	0
Benefits-retirement	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Car allowance	2
Vehicle provided by government	
(enter amount reported on W-2)	Ď
Per diem	D
Reimbursements	0
Travel	400.00
Registration fees	
Conference travel	
Housing	0
Unvouchered expenses (example:	
travel advances. etc.)	0
Special meals	0
Other	Ö

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