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LEGISLATIVE AUDITOR  
2018 FEB 20 AM 8:05

LIVINGSTON Parish Constable  
of Ward/District 1  
DENHAM SPRINGS (City) Louisiana

Financial Statements  
As of and for the Year December 31, 2017

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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) Robert Everett, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LIVINGSTON 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) Robert Everett, who duly sworn, deposes, and says that the Constable of Ward/District one 1 and LIVINGSTON 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.

Robert Everett  
Signature of Constable

Sworn to and subscribed before me, this 15<sup>th</sup> day of February, 2018.

Jeff Sachs  
NOTARY PUBLIC Signature  
Jeff Sachs 5732-1

Please Complete this Section:

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is 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.

Constable's Name Robert Everett  
Street/P.O.Box Address 35742 Bend Road  
City/Zip Code Denham Springs LA 70706  
Telephone Number 225-936-5027  
Fax Number \_\_\_\_\_

✓

Release Date MAR 21 2018 Email Address \_\_\_\_\_

reverettconstable@gmail.com

Robert Everett (Constable Name)  
LIVINGSTON Parish Constable  
 of Ward / District 1  
Denham Springs (City) Louisiana

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

	General Fund	Garnishment Fund Activity
<b><u>CASH RECEIPTS:</u></b>		
1. State & Parish salary ( <i>required, from W-2 Form</i> )	1. <u>5999.76</u>	
2. Fees collected (As constable, if any were collected)	2. <u>0</u>	
3. Garnishments collected (If applicable)		3. <u>589.29</u>
4. Other _____	4. <u>4770.00</u>	
5. <b>Total cash receipts.</b> Add lines 1 through 4	5. <u>11359.05</u>	
 <b><u>CASH DISBURSEMENTS:</u></b>		
6. Cost of equipment purchased (fax machine, etc.)	6. <u>0</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>126.13</u>	
8. Travel and other charges		
8a. For yourself	8a. <u>210.00</u>	
8b. For employees (If applicable)	8b. <u>0</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>1,800.00</u>	
10. Garnishments paid to others [From total collections on Line 3]		10. <u>553.93</u>
11. <b>Total disbursements</b> (add lines 6-10)	11. <u>2690.06</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>8668.99</u>	12. <u>35.36</u>
 Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>0</u>	13. _____
14. Amount paid to employees (if applicable)	14. <u>0</u>	14. _____
15. <b>Total salaries paid</b> (add lines 13 and 14)	15. <u>0</u>	15. _____
 <b><u>FUND BALANCE</u></b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. _____	16. _____
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. _____
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. _____

Robert Everett (Constable Name)  
LIVINGSTON Parish Constable  
of Ward/District one  
Denham Springs (City) Louisiana  
Balance Sheet, on December 31, 2017

**ASSETS:**

- 1. Cash
- 2. Investments
- 3. Office furnishings (Cost of desks, etc.)
- 4. Equipment (Cost of fax machine, etc.)
- 5. Total Assets (add lines 1 - 4)

	General Fund	Garnishment Fund (if applicable)	Total
1.	2,347.00	35.36	2,382.36
2.	0	0	0
3.	0	0	0
4.	0	0	0
5.	2,347.00		

**LIABILITIES AND FUND BALANCE:**

Liabilities:

- 6. Cash overdraft
- 7. Garnishments due to others
- 8. Other liabilities
- 9. Total Liabilities (add lines 6 - 8)

6.	0		
7.	0		
8.	0		
9.	0		

Fund Balances:

- 10. Ending Fund balance (from line 18, Statement A)
- 11. Other -
- 12. Total Liabilities and Fund Balance (add lines 9 - 11)

10.	0		
11.	0		
12.	0		

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

Robert Everett (Constable Name)  
LIVINGSTON Parish Constable  
of Ward/District 1  
Denham Springs (City) Louisiana

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

Purpose	Amount
Salary	5999.10
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	
Travel	159.00
Registration fees	176.00
Conference travel	211.00
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	45.00
Other	