

6285
2018

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

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

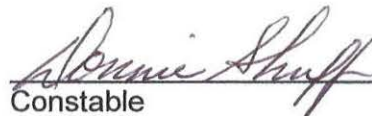
(Date) 9-22-2021

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street (70802)
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, ~~178~~, or for the partial year beginning on DEC. 31, 2017 and ending on DEC. 31, 2018. 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

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

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

Financial Statements
As of and for the Year December 31, 17

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, 2018, 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, 2018, 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 23rd day of September, 2018.

Marcia Young
NOTARY PUBLIC Signature



Please Complete this Section

Constable's Name	<u>DONNIE SHUFF</u>
Street/P.O.Box Address	<u>388 RAY SHUFF ROAD</u>
City/Zip Code	<u>ELTON, LA. 70532</u>
Telephone Number	<u>337-485-5583</u>
Fax Number	
Email Address	<u>DONNIE.R.SHUFF@GMAIL.COM</u>

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Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

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

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2018

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<u>CASH RECEIPTS:</u>		
1. State & Parish salary (<u>required, from W-2 Form</u>)	<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>	
 <u>CASH DISBURSEMENTS:</u>		
6. Cost of equipment purchased (fax machine, 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. Other operating expenses (rent, utilities, phone/fax line, 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 (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	<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>
 <u>FUND BALANCE</u>		
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>

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Donnie Shuff (Constable Name)

Allen Parish Constable

of Ward or District 2

Allen Parish (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
1. Salary – Amount from line 1 of statement A	1. 3900.00
2. Benefits-insurance	2. N/A
3. Benefits-retirement	3. N/A
4. Benefits-other (describe)	4. N/A
5. Benefits-other (describe)	5. N/A
6. Benefits-other (describe)	6. N/A
7. Car allowance	7. N/A
8. Vehicle provided by government (if reported on form W-2)	8. N/A
9. Per diem	9. N/A
10. Reimbursements	10. N/A
11. Travel	11. N/A
12. Registration fees	12. \$185.00
13. Conference travel	13. 180 miles
14. Housing	14. \$246.00
15. Unvouchered expenses (example: travel advances, etc.)	15. N/A
16. Special meals	16. N/A
17. Other	17. N/A
18. TOTAL (enter total of lines 1-17)	18.

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