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2017 APR -3 PM 12:20

Jackson Parish Constable  
of Ward or District B  
Jackson Parish (City) Louisiana

Financial Statements  
As of and for the Year December 31, 16

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.

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AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Emma Jones Austin, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jackson Parish, Louisiana, as of December 31, 2016, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Stanley T. Elkins, who duly sworn, deposes, and says that the Constable of Ward or District B and Jackson Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2016, 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.

Emma Jones Austin  
Signature of Constable

Sworn to and subscribed before me, this 19 day of March, 2017 by Stanley T. Elkins, Notary Public  
In and for Union Parish, Louisiana  
Commission Expires at Death  
Notary ID# 42079

NOTARY PUBLIC SIGNATURE & SEAL

For Office Use Only:	Please Complete this Section:
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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 _____
	Address _____
	City, Zip Code _____
	Ph: Cell / Land _____
	Fax Number _____
	Email Address _____
Release Date <b>APR 19 2017</b>	

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

Revised: 1/11/2017

Emma Austin (Constable Name)  
Jackson Parish Constable  
of Ward or District B  
Jackson Parish (City) Louisiana

Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2016

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required, from W-2 Form)	1. <u>2,400.00</u>	
2. Fees collected (if collected) (include litter court fees)	2. <u>210.00</u>	
3. Garnishments collected (If applicable)		3. <u>- 0 -</u>
4. Other _____	4. <u>- 0 -</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>2,610.00</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, etc.)	6. <u>- 0 -</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>50.00</u>	
8. Travel and other charges	8. <u>- 0 -</u>	
8a. For yourself	8a. <u>- 0 -</u>	
8b. For employees (If applicable)	8b. <u>- 0 -</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>- 0 -</u>	
10. Garnishments paid to others [From total collections on Line 3]		10. <u>- 0 -</u>
11. Total disbursements (add lines 6-10)	11. <u>50.00</u>	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. <u>2,560.00</u>	12. <u>- 0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>2,560.00</u>	13. <u>- 0 -</u>
14. Amount paid to employees (if applicable)	14. <u>- 0 -</u>	14. <u>- 0 -</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>2,560.00</u>	15. <u>- 0 -</u>
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>- 0 -</u>	16. <u>- 0 -</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>- 0 -</u>	17. <u>- 0 -</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>- 0 -</u>	18. <u>- 0 -</u>

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\_\_\_\_\_ (Constable Name)  
Parish Constable  
of Ward or District \_\_\_\_\_  
\_\_\_\_\_ (City) Louisiana

Balance Sheet, on December 31, \_\_\_\_\_

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash	1. 100	100	1. 200
2. Investments	2. 100	100	2. 200
3. Office furnishings (Cost of desks, etc.)	3. 100	100	3. 200
4. Equipment (Cost of fax machine, etc.)	4. 100	100	4. 200
5. Total Assets (add lines 1 - 4)	5. 400	400	5. 800
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	6. 100	100	6. 200
7. Garnishments due to others	7. 100	100	7. 200
8. Other liabilities	8. 100	100	8. 200
9. Total Liabilities (add lines 6 - 8)	9. 300	300	9. 600
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10. 100	100	10. 200
11. Other -	11. 100	100	11. 200
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12. 200	200	12. 400

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



(Jackson) EMMAROSTIA (Constable Name)  
JACKSON Parish Constable  
 of Ward or District B  
JACKSON 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	2,400.00
2. Benefits-insurance	—
3. Benefits-retirement	—
4. Benefits-other (describe)	—
5. Benefits-other (describe)	—
6. Benefits-other (describe)	—
7. Car allowance	—
8. Vehicle provided by government (if reported on form W-2)	—
9. Per diem	—
10. Reimbursements	—
11. Travel	—
12. Registration fees	—
13. Conference travel	—
14. Housing	—
15. Unvouchered expenses (example: travel advances, etc.)	—
16. Special meals	—
17. Other	—
18. TOTAL (enter total of lines 1-17)	—

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