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Ouachita Parish Constable
of Ward/District 8

Release Date APR 22 2015 West Monroe (City) Louisiana

Financial Statements
As of and for the Year December 31, 2014

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) Christopher M. Hodge, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Ouachita Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Chris Hodge, who duly sworn, deposes, and says that the Constable of Ward/District 8 and Ouachita Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, 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.

Chris Hodge
Signature of Constable

Sworn to and subscribed before me, this 30th day of March, 2015.

Greg Sims
NOTARY PUBLIC Signature JP-37-8



	<i>Please Complete this Section:</i>
Constable's Name	<u>Christopher M. Hodge</u>
Street/P.O.Box Address	<u>265 Sam Head Road</u>
City/Zip Code	<u>West Monroe, LA 71292</u>
Telephone Number	<u>318-355-2954</u>
Fax Number	
Email Address	<u>Christopher.hodge@gmail.com</u>

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

Christopher Hodge (Constable Name)
Ouachita Parish Constable
of Ward / District 8
West Monroe (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2014

	General Fund	Garnishment Fund Activity
<u>CASH RECEIPTS:</u>		
1. State & Parish salary (<i>required, from W-2 Form</i>)	1 4,154	
2. Fees collected (if collected) (include litter court fees)	2. 3,950	
3. Garnishments collected (if applicable)		3.198.88
4. Other _____	4. 0	
5. Total cash receipts. Add lines 1 through 4	5. 8104	
<u>CASH DISBURSEMENTS:</u>		
6. Cost of equipment purchased (fax machine, etc.)	6. 0	
7. Materials and supplies (stationery, postage, etc.)	7. 0	
8. Travel and other charges		
8a. For yourself	8a 0	
8b. For employees (if applicable)	8b 0	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9 0	
10. Garnishments paid to others [From total collections on Line 3]		10. 198.88
11. Total disbursements (add lines 6-10)	11. 0	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. 8104	12. 0
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. 8104	13. 0
14. Amount paid to employees (if applicable)	14.	14. 0
15. Total salaries paid (add lines 13 and 14)	15. 8104	15. 0
<u>FUND BALANCE</u>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. 0	16. 0.
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. 0	17. 0
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. 0	18. 0

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Christopher M. Hodge (Constable Name)
Ouachita Parish Constable
of Ward/District 8
West Monroe (City) Louisiana

Balance Sheet, on December 31, 2014

	General Fund	Garnishment Fund (if applicable)	Total
	_____	_____	_____
<u>ASSETS:</u>			
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)	<u>5. _____</u>	<u>5. _____</u>	<u>5. _____</u>
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
6. Cash overdraft	6. _____	_____	6. _____
7. Garnishments due to others	_____	7. _____	7. _____
8. Other liabilities	8. _____	_____	8. _____
9. Total Liabilities (add lines 6 - 8)	<u>9. _____</u>	<u>9. _____</u>	<u>9. _____</u>
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10. _____	10. _____	10. _____
11. Other -	11. _____	_____	11. _____
12. Total Liabilities and Fund Balance (add lines 9 - 11)	<u>12. _____</u>	<u>12. _____</u>	<u>12. _____</u>

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

Christopher M. Hodge (Constable Name)
Ouachita **Parish Constable**
of Ward/District 8
West Monroe (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	8104
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	
Registration fees	
Conference travel	414.50
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	