Frange Line of Ward or District Pione - R Rd. Villa Pl.	Parish Constable t (City) Louisiana			
Financial Statements As of and for the Year December 31, 2016				
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.				
AFF	FIDAVIT			
Personally came and appeared before the Causey, who, duly sworm rerewith given present fairly the financial potentiana, as of December 31, 2016, and the ne cash basis of accounting. In addition, (your name) Wade Riley hat the Constable of Ward or District 4 ecceived \$200,000 or less in revenues December 31, 216, and accordingly, is required.	undersigned authority, Constable (your name) n, deposes and says that the financial statements sition of the Court of ward 4 Parish, e results of operations for the year then ended, on			
Sworn to and subscribed before me, this 31 day of MARCH, 20/7 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 or 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			
APR 1 9 2017	Email Address			

Release Date

Tim	Cau	ςe	4	(Constable Name
Evan yel			onstable	
of War	d or Distric	t	4	
Vihhe	Phatt		(Cit	y) Louisiana

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

	General Fund	Garnishment Fund Activity
CASH RECEIPTS: 1. State & Parish salary (required, from W-2 Form) 2. Fees collected (if collected) (include litter court fees) 3. Garnishments collected (If applicable) 4. Other 5. Total cash receipts. Add lines 1 through 4	1. 4800.00 2. 400.00 40- 5. 5200.00	3. • • •
CASH DISBURSEMENTS: 6. Cost of equipment purchased (fax machine, etc.) 7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges 8a. For yourself 8b. For employees (If applicable) 9. Other operating expenses (rent, utilities, phone/fax line, etc.) 10. Garnishments paid to others [From total collections on Line 3]	6. • • • • • • • • • • • • • • • • • • •	10. * 0 -
11. Total disbursements (add lines 6-10)	11. 400.00	10.
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. 4800.0	12. •0•
Salary and related benefits: 13. Amount retained by yourself from line 12 as salary 14. Amount paid to employees (if applicable) 15. Total salaries paid (add lines 13 and 14)	13. • 6 - 14. • 0 - 15. • 0 -	13. 14. 15.
FUND BALANCE 16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15) 17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report) 18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	16 0 - 17 0 - 18 0 -	16. 17. 18.

Tim Causey	(Constable Name
Evan meline Parish Constable	
of Ward or District	
Vihle Platte LA	(City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
Salary – Amount from line 1 of statement A	1. 4800.00
2. Benefits-insurance	2 0-
3. Benefits-retirement	3 0-
4. Benefits-other (describe)	40.
5. Benefits-other (describe)	5. • 0 •
6. Benefits-other (describe)	6. • 0 •
7. Car allowance	7. • • •
8. Vehicle provided by government (if reported on form W-2)	8. • • •
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11. 350,00
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14. • 0 •
15. Unvouchered expenses (example: travel advances, etc.)	15. • 🗷 •
16. Special meals	16 0 -
17. Other	17. 40-
18. TOTAL (enter total of lines 1-17)	18. 5,18000