

ST BERNARD Parish Constable of Ward or District ______ CHALMETTE (City) Louisiana



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

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.

Within 90 days after the close of the fiscal year.				
AFFIDAVIT				
Personally came and appeared before the WILLIAM F CURE, who, duly sworn, herewith given present fairly the financial post Louisiana, as of December 31, 2017, ended, on the cash basis of accounting.	deposes and says	that the financial statements of ST BERNARD Parish,		
In addition, (your name) <u>WILLIAM F CUR</u> , who duly sworn, deposes, and says that the Constable of Ward or District <u>D</u> and <u>ST BERNARD</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, <u>2017</u> , and accordingly, <i>is required to provide a sworn financial statement and affidavit</i> and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.				
William F. Billy bure Signature of Constable				
Sworn to and subscribed before me, this Isrday of MARCH, 2018 Other M. Barousse NOTARY PUBLIC SIGNATURE & SEAL Debra M. Barousse #38227				
For Office Use Only:		omplete 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. APR 2 5 2018 Release Date		WILLIAM F CURE 3318 PARK BLVD CHALMETTE, LA 70043 cure.william@yahoo.com 504 583-9840		

WILLIAM F CURE (Constable Name) ST BERNARD Parish Constable of Ward or District D CHALMETTE (City) Louisiana		, ago o
Statement of Cash Receipts and Disbursements		
For the Year Ended December 31,2017		
CACH DECEMPS.	General Fund	Garnishment Fund Activity
CASH RECEIPTS: 1. State & Parish salary (See Constable W-2 Form, Box 1) 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.\$7716.12 2. 4. 5.\$7716.12	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. 7. 8a 8b 9	<u>10. 0</u>
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. \$7716.12	12. 0
Salary and related benefits: 13. Amount retained by yourself from line 12 (copy to line 1,Statement C) 14. Amount paid to employees (if applicable)	13.\$7716.12 14.	13.0 14.
15. Total salaries paid (add lines 13 and 14)	15.\$7716.12	15.0
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	16.0 17.0 18.0

Please return the completed form by March 31 to Louisiana Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Revised: 2/5/2018

^{**}Fund Balance = Amount Received minus Amount Spent. If lines 16 - 18 are zero, go to statement C, page 5.

WILLIAM F CURE	(Constable Name)
ST BERNARD	Parish Constable
of Ward or District	D
CHALMETTE	(City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable For the 12 Months Ended December 31, _____

Purpose	Dollar Amount
Salary (Enter total of both columns from line 13, Statement A)	1. \$7716.12
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements**	10. \$757.82
11. Travel	11.
12. Registration fees**	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18.

^{**}Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc.

Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

Revised: 2/5/2018