St. Mary	Parish Constable		
of Ward/District	8th		
Berwick	(City) Louisiana		

Financial Statements As of and for the Year December 31, 2015

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) Jonathan Henry , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Mary Parish. Louisiana, as of December 31, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jonathan Henry , who duly sworn, deposes, and says that the Constable of Ward/District 8th / 51 and St. Mary Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015, 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.

Sworn to and subscribed before me, this 3/ day of //

NOTARY BUBLIC Signature

Constable's Name

Under provisions of state law, this report is a public Street/P.O.Box Address document. A copy of the report has been submitted to ity/Zip Code the entity and other appropriate public officials. The elephone Number report is available for public inspection at the BatorFax Number Rouge office of the Legislative Auditor and, wher Email Address appropriate, at the office of the parish clerk of court. APR 06 2016

 Please Complete this Section Jonathan Henry 711 Toups St. Berwick 70342

985-384-7710

officerhenry314@bellsouth.net

Release Date

S.q

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

Jonathan Henry(Constable Name)St. MaryParish Constableof Ward / District8th / 51Berwick(City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2015

		Genera Fund	đ		mishment nd Activity
CASH	I RECEIPTS:				
	tate & Parish salary (required, from W-2 Form)	1. \$4,916	.67		
2. Fe	ees collected (if collected) (include litter court fees)	2. \$1,750	. 00		
3: G	amishments collected (If applicable)			3.	0
4 . O	ther	4. 0			
5. Te	otal cash receipts. Add lines 1 through 4	5. \$6,666	6.67		
CASH	HDISBURSEMENTS:				
6. C	ost of equipment purchased (fax machine, etc.)	<u>6.</u> 0			4
7. M	laterials and supplies (stationery, postage, etc.)	7. 0			
8. Tr	ravel and other charges	- <u></u>			
8a	a. For yourself	-8a			
81	b. For employees (If applicable)	8b	<u>_</u>		
9. O	ther operating expenses (rent, utilities, phone/fax line, etc.)	9			
10. G	arnishments paid to others [From total collections on Line 3]			10.	
11. T e	otal disbursements (add lines 6-10)	<u>11.</u> 0			
(Gene	alance Available (loss) for payment of salaries eral Fund: Line 5 less Line 11; Garnishment Fund ity: Line 3 less Line 10)	12	<u></u>	<u>12.</u>	
Salar	y and related benefits:				
	Amount retained by yourself from line 12 as salary	13.		13.	
14. A	Amount paid to employees (if applicable)	14.		14.	
15. Te	otal salaries paid (add lines 13 and 14)	<u>15.</u> 0		15.	·····
FUND	D BALANCE				
	ncrease (decrease) in fund balance, may be \$0				
()	line 12 less line 15)	16.		18.	
	Fund Balance at beginning of the year, may be \$0				
	Ending Fund balance from last year's report)	<u> </u>	<u>-</u>	<u>17.</u>	
	fund balance (deficit) at end of the year, may be \$0 Add lines 16 and 17)	<u>18.</u> 0		<u>18.</u>	

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 Jonathan "J.P." Henry (Constable Name)

 Parish Constable

 of Ward/District 8th / 51

 St. Mary (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount	
Salary	\$4,916.67	
Benefits-insurance		
Benefits-retirement		
Benefits-other (describe)		1 - -
Benefits-other (describe)		
Benefits-other (describe)		
Car allowance		
Vehicle provided by government		
(enter amount reported on W-2)		
Per diem	1	
Reimbursements	\$853.03 Total Conference Re	imbersements
Travel		,
Registration fees	\$175.00 Conference Fee	1
Conference travel	\$174.42 Miles to conference	
Housing	\$372.00 Hotel for conference	
Unvouchered expenses (example:		
travel advances, etc.)		
Special meals	\$115.85 Conference Meals	
Other		

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