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ANTOINE J. THOMASSIE Parish Constable
of Ward/District SECOND
MARRERO (City) Louisiana

Release Date APR 10 2013

Financial Statements

As of and for the Year December 31, 2013

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) ANTOINE J. THOMASSIE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JEFFERSON Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ANTOINE J. THOMASSIE, who duly sworn, deposes, and says that the Constable of Ward/District SECOND and JEFFERSON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, 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.

Antoine J. Thomassie
Signature of Constable

Sworn to and subscribed before me, this 27th day of March, 2013.

Patrick Hale DeJean
NOTARY PUBLIC Signature

Patrick DeJean
Louisiana Bar Roll # 30324
Notary Public ID # 83247

Please Complete this Section:
Constable's Name ANTOINE J. THOMASSIE
Street or P.O. Box 4116 BARATARIA BLVD
City MARRERO
Zip Code 70072
Telephone Number (504) 347-1206
Fax Number / Email PTHOMASSIE1@COX.NET

ANTOINE J. THOMPSSIE (Your Name)
JEFFERSON Parish Constable
of Ward / District SECOND
MARRERO (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2012

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (required, from W-2 Form)	1. <u>21,654</u>	
2. Fees collected (As constable, if any were collected)	2. <u>68,820</u>	
3. Garnishments collected (If applicable)		3. <u>6,733</u>
4. Other _____	4. <u>-0-</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>90,207</u>	
CASH DISBURSEMENTS:		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. <u>1,449</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>387</u>	
8. Travel and other charges		
8a. For yourself	8a. <u>46,926</u>	
8b. For employees (If applicable)	8b. <u>-0-</u>	
9. Cost of equipment purchased (fax machine, 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>48,762</u>	
12. Balance Available (loss) for payment of salaries (Line 5 - Line 11)	12. <u>43,445</u>	12. <u>1,733</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>43,445</u>	13. <u>1,733</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>43,445</u>	15. <u>1,733</u>
FUND BALANCE		
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>