

Sabine Parish Constable
of Ward/District 5/8 District 3
Zwolle La (City) Louisiana

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LEGISLATIVE AUDITOR
2014 MAR 26 AM 9:00

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) John D Ebarb, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Sabine Parish, Louisiana, as of December 31, 2013 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) John D Ebarb, who duly sworn, deposes, and says that the Constable of Ward/District 3 and Sabine Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, 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.

John D Ebarb
Signature of Constable

Sworn to and subscribed before me, this 24th day of March, 2014.

Sharon Sepulveda I.D.#65736
NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is 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.

		Please Complete this Section:
Constable's Name	<u>John D. Ebarb</u>	
Street/P.O.Box Address	<u>P.O. Box 572</u>	
City/Zip Code	<u>Zwolle 71686</u>	
Telephone Number	<u>318-645-6894</u>	
Fax Number		
Email Address		

Release Date APR 30 2014

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

John D Ebarb (Constable Name)
Sabine Parish Constable
 of Ward / District 3
Zwolle (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2013

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (<i>required from W-2 Form</i>)	<u>1. 2300.00</u>	
2. Fees collected (As constable, if any were collected)	<u>2. 570.00</u>	
3. Garnishments collected (If applicable)		<u>3. 0</u>
4. Other <u>2013 IPC Training Reimbursement</u>	<u>4. 628.35</u>	
5. Total cash receipts. Add lines 1 through 4	<u>5. 3498.35</u>	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	<u>6. 0</u>	
7. Materials and supplies (stationery, postage, etc.)	<u>7. 0</u>	
8. Travel and other charges		
8a. For yourself	<u>8a 628.35</u>	
8b. For employees (If applicable)	<u>8b 0</u>	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	<u>9 0</u>	
10. Garnishments paid to others [From total collections on Line 3]		<u>10. 0</u>
11. Total disbursements (add lines 6-10)	<u>11. 628.35</u>	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	<u>12. 2870.00</u>	<u>12. 0</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	<u>13. 2870.00</u>	<u>13.</u>
14. Amount paid to employees (if applicable)	<u>14.</u>	<u>14. 0</u>
15. Total salaries paid (add lines 13 and 14)	<u>15. 2870.00</u>	<u>15.</u>
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	<u>16. 0</u>	<u>16. 0</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	<u>17. 0</u>	<u>17. 0</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18. 0</u>	<u>18. 0</u>

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