AFFIDAVIT

Styrendore of Constable

Sworn to and subscribed before me, this 27day of MARCH, 20 23

NOTARY PUBLIC SIGNATURE & SEAL # 69427

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 synthetic for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date: 5-10-2023	Constable's Name Address City, Zip Code Email Address Cell Phone Land/Fax No.	

Please return the completed form by March 31 to Louisiana Legislative Auditor – Local

Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Revise: 25/2018

Joseph W. Auidry Ward 5, gruings (Cay) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2022

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (See Constable W-2 Form. Box 1)	1.2704,	
2. Fees collected (if collected) (include litter court fees)	2. 50.00	
3. Garnishments collected (If applicable)		3. X
4. Other	4. X	
5. Total cash recruipts. Add lines 1 through 4	5 2759.	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	6. X	
7. Multimials and supplies (stationery, postage, etc.)	7. X	
8. Travel and other charges		
8a. For yourself	8a X	
8b. For employees (If applicable)	8b X	
9. Other operating experites (rent, utilities, phoreofex line, etc.)	9 X	
10. Garnishments paid to others [From total collections on Line 3]		10. X
11. Total disbursaments (add lines 6-10)	11. D	
12. Building Available (loss) for payment of salaries		
(General Fund: Line 5 less Line 11;	27,59,	40 1
Gernishment Fund Activity: Line 3 less Line 10)	12.	<u>12. X</u>
Salary and related benufits:	A H 5'O	
13. Amount retained by yourself from line 12 (copy to line 1, Statument C)	13. 70	13. X
14. Amount paid to employees (if applicable)	14. X	14. X
15. Total salaries peld (add lines 13 and 14)	15. 2.59,	<u>15. ×</u>
FUND BALANCE		
16. Increase (decreese) in fund belance, may be \$0		
(line 12 less line 15)	16. <u>0</u>	<u>16. X</u>
17. Fund Bailance at beginning of the year, may be \$0	17. D	17. X
(Ending Fund betwice from last year's report) 18. Fund betwice (deficit) at end of the year, may be \$0	.11.	
(Add lines 16 and 17)	18. D	18. X
•		

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

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 Joseph W. Awidry Ward 5 Jennings

Schedule of Compensation, Benefits and Other Payments to the Constable For the 12 Months Ended December 31, 2125

Purpose	Dollar Amount
1. Salary (Enter total of both columns from line 13, Statement A)	1. 2,759,
2. Benefits-incurance	2 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 for the im	10 239
11. Travel	11
12. Registration fees**	12. (50,
13. Conference travel	13. 5
14. Housing	14. ~
15. Unvouchered expenses	15. 🤝
16. Special meals	16. ∼
17. Other	17. ¬
18. TOTAL (enter total of lines 1-17)	18. 3148,

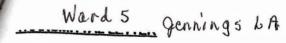
**Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursaments paid by your parish for hotel, meals, mileage, etc.

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.

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Revised: 2/5/2018



ANNUAL FINANCIAL STATEMENTS

(Date) 3-27-2023

Ms. Gayle Fransen
Engagement Manager
Office of Legislative Auditor
1600 North Third Street (70802)
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31.20.25 or for the partial year beginning on $\underline{\hspace{0.2cm}}$ and ending on $\underline{\hspace{0.2cm}}$. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely.

Constable

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Please return the completed form by March 31 to Louisiana Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804:9397
Reviset 25/2018