

West Baton Rouge Parish Constable  
Ward or District 126  
Port Allen (City, Parish) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 6/4/2020

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, 2019, or for the partial year beginning on \_\_\_\_\_ and ending on \_\_\_\_\_. 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

Revised: 2/5/2018

# Constable – Sworn Financial Statement

Name: Michael David Jr.

Ward/District: 126 Parish: WBR

Physical Address: 6111 Nolan David Rd, Port Allen, LA 70767

Telephone: (225) 317-2310 Email: operator0224@yahoo.com

*This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to [ereports@lla.la.gov](mailto:ereports@lla.la.gov) or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.*

## AFFIDAVIT

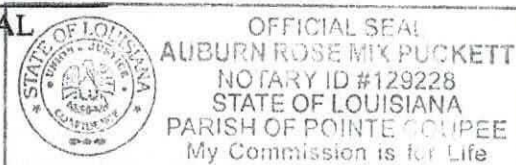
Personally came and appeared before the undersigned authority, Constable (your name) Michael David Jr., who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of WBR Parish, Louisiana, as of December 31, 2019, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Michael David Jr., who duly sworn, deposes, and says that the Constable of Ward or District 126 and WBR Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2019, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for a compilation report for the previously mentioned fiscal year.

  
CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 5 day of JUNE, 2020

  
NOTARY PUBLIC SIGNATURE & SEAL



Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at [www.lla.la.gov](http://www.lla.la.gov).

# Constable - Sworn Financial Statement/Compensation Schedule

Amount General	Amount Garnishments
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**Receipts/Supplemental Report**

Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do **NOT** send your W-2 form to the Legislative Auditor).

4979
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If you collected any garnishments, enter the amount.

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If you collected any other fees as constable, enter the amount.

100
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If your JP collected any fees for you and paid them to you, enter the amount.

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If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.

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If you paid conference fees to the Attorney General and you were reimbursed for them (and/or reimbursed for conference-related travel expenses), enter the amount reimbursed.

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If you collected any other receipts as constable (e.g., benefits, housing, unvouchered expenses, per diem), describe them and enter the amount:

Type of receipt \_\_\_\_\_

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Type of receipt \_\_\_\_\_

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**Expenses**

If you collected any garnishments, enter the amount of garnishments you paid to others.

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If you have employees, enter the amount you paid them in salary/benefits.

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If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.

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If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.

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If you had any other expenses as constable, describe them and enter the amount:

Type of expense \_\_\_\_\_


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Type of expense \_\_\_\_\_

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**Remaining Funds**

If constables have any cash left over after paying the expenses above, the remaining cash is normally kept by the constable as his/her salary. If you have cash left over that you do NOT consider to be your salary, please describe below.

\_\_\_\_\_  \_\_\_\_\_

**Fixed Assets, Receivables, Debt, or Other Disclosures**

Constables normally do not have fixed assets, receivables, debt, or other disclosures associated with their Constable office. If you do have fixed assets, receivables, debt, or other disclosures required by state or federal regulations, please describe below.

\_\_\_\_\_  \_\_\_\_\_