Constable - Sworn Financial Statement LEGISLATIVE AUDITOR Ward/District: erry LAKERd Oil Cit Physical Address: Telephone: 318-505-8333 Email: bource/18980 aol, 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 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) uvcell, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Parish. Louisiana, as of December 31, 2022 and the results of operations for the year then ended, on the cash basis of accounting. In addition, (your name) who duly sworn, deposes, and says that the Constable of Ward or District Ward 3 received \$200,000 or less in revenues and other sources for the year ended December 31, 2020 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. NSTABLE SIGNATURE

NOTARY PUBLIC SIGNATURE & SEAL

Sworn to and subscribed before me, this 22 day of

Notary Public
Notary ID No. 80727
Caddo Parish, Louisiana
My Commission is for Life

Constable - Sworn Financial Statement/Compensation Schedule

	Amount	Amount
	General	Garnishments
Receipts/Supplemental Report		
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your	2010	
W-2 form to the Legislative Auditor).	3700	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.	0	
If your JP collected any fees for you and paid them to you, enter the amount.	1000	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the	0	
parish paid. 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.	0	
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	2	
Type of receipt	0	
Expenses		
		1111
If you collected any garnishments, enter the amount of garnishments you paid to others.		100
If you have employees, enter the amount you paid them in salary/benefits.	0	
If you had any travel expenses as constable (including travel that was reimbursed), enter the	2	
amount paid.	0	
	1 100	
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.	60	
If you had any other expenses as constable, describe them and enter the amount:		
Type of expense Pestage	3/0-	
Type of expense		
Remaining Funds		1/808 00 uptas Salar
		4010
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		180
consider to be your salary, please describe below.		Latas Salar
constant to be your suiting, please describe select.		y
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.		