## Constable – Sworn Financial Statement

Name: ROGER D. HARRIS
Ward/District: 3-MOORINGSPORT Parish: CADDO
Physical Address: 8273 CROUCH DAM RD, MOORINGSPORT, LA 71060
Physical Address: 8273 CROUCH DAM RD, MOORINGSPORT, LA 71060  Telephone: 6273 CROUCH DAM RD, MOORINGSPORT, LA 71060  Email: rogerdharris@outlook.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 <a href="mailto:ereports@lla.la.gov">ereports@lla.la.gov</a> 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)  ROGER D. HARRIS  , who, duly sworn, deposes and says that the financial statement
herewith given presents fairly the financial position of the Court ofParish,
Louisiana, as of December 31, 2021, and the results of operations for the year then ended, on
the cash basis of accounting.
In addition, (your name) ROGER D. HARRIS , who duly sworn, deposes, and says that the Constable of Ward or District 3-MOORINGSPORT and CADDO Parish
received \$200,000 or less in revenues and other sources for the year ended December 31, 2021,
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 3/ day of MARCH , 20 22
BILLE OF AE ONLINE
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 coloring, to the Attorney Center, and to
other public officials as required by state law. A copy of this report will be available for public inspection at Legislative Auditor and outine at www.lia.largov.

Revised: 01/2020

	Amount	Λ
	General	Amount Garnishmen
Receipts/Supplemental Report		Garmannen
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do <b>NOT</b> send your W-2 form to the Legislative Auditor).	3607.50	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.		e - 1 - 1 - 1 - 1
If your JP collected any fees for you and paid them to you, enter the amount.	2400	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the 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.		
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		
Type of receipt		
If you call total and a superistance of the same of th		
If you collected any garnishments, enter the amount of garnishments you paid to others.  If you have employees, enter the amount you paid them in salary/benefits.  If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.		
If you have employees, enter the amount you paid them in salary/benefits.  If you had any travel expenses as constable (including travel that was reimbursed), enter the	2400	
If you have employees, enter the amount you paid them in salary/benefits.  If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.  If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.  If you had any other expenses as constable, describe them and enter the amount:	2400	
If you have employees, enter the amount you paid them in salary/benefits.  If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.  If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.	2400	
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If you have employees, enter the amount you paid them in salary/benefits.  If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.  If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.  If you had any other expenses as constable, describe them and enter the amount:  Type of expense  Type of expense  Type of expense  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.	2400	