Constable - Sworn Financial Statement

Name: Danny Kichardson
Ward/District: 6 Parish: Franklin
Physical Address: 3585 Hwy 875
Telephone: (318) 537-1672 Email: Nove
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)
Danny Richardson, who, duly sworn, deposes and says that the financial statement
herewith given presents fairly the financial position of the Court of franklind Parish,
Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on
the cash basis of accounting.
In addition, (your name) Danny Richardson, who duly sworn, deposes, and says that the Constable of Ward or District and
Sworn to and subscribed before me, this 23 rd day of March, 20 2.3
NOTARY PUBLIC SIGNATURE & SEAL

Amount

Amount

Constable - Sworn Financial Statement/Compensation Schedule

	General	Garnishments
Receipts/Supplemental Report		
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your	0000	
W-2 form to the Legislative Auditor).	XX 00 W	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.		
If your JP collected any fees for you and paid them to you, enter the amount.	150	
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.	1/42	
If you collected any other receipts as constable (e.g., benefits, housing, unvouchered expenses,	1700	
per diem), describe them and enter the amount:		
Type of receipt	0	
Type of receipt	D	
Expenses		
		_
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.	0	
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.	1 8 1	
If you had any other expenses as constable, describe them and enter the amount:		
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.		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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 of federal regulations, please describe below.		