Constable – Sworn Financial Statement

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70740
2020@gmail.com
filed by March 31 with the Legislative s <u>@lla.la.gov</u> or mailing to Louisiana Box 94397, Baton Rouge, LA 70804-
ed authority, Constable (your name)
s and says that the financial statement
the Court of <u>Iberville</u> Parish,
operations for the year then ended, on
, who duly sworn, deposes, and says
and <u>Iberville</u> Parish
for the year ended December 31, 2021,
cial statement and affidavit and is not
ously mentioned fiscal year.
PAMELA H. GEORGE NOTARY PUBLIC IBERVILLE PARISH

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.

___; Constable Name/ Parish: Thomas Jones/Iberville Parish Amount Amount Garnishments General Receipts/Supplemental Report Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your 9762.84 W-2 form to the Legislative Auditor). If you collected any garnishments, enter the amount. 0 0 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. 50 If the parish paid conference fees directly to the Attorney General for you, enter the amount the 0 If you paid conference fees to the Attorney General and you were reimbursed for them (and/or 0 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 Expenses 0 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 0 amount paid. 0 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 _ **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.

Constable - Sworn Financial Statement/Compensation Schedule