

Constable - Sworn Financial Statement

Name: Joseph W. Auidry
Ward/District: 5 Parish: Jefferson Davis
Physical Address: 6326 Aryan Road, Jennings 6A 70546
Telephone: 337 368 8028 Email: paguidry & g yuail o 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 , by fax to 225-339-3986 or by 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) Joseph W. Juidry , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Jefferson Davis Parish, Louisiana, as of December 31, 2024, and the results of operations for the year then ended, on the cash basis of accounting.
In addition, (your name)
CONSTABLE SIGNATURE
Sworn to and subscribed before me, this 26 day of FEBRUARY, 2025. NOTARY PUBLIC SIGNATURE JENNIFER CLANDRY 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. Revised: 03/2023



Constable - Sworn Financial Statement/Compensation Schedule

	Amount General	Amount Garnishments
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)	2,829	
If you collected any garnishments, enter the amount	,	
If you collected any other fees as constable, enter the amount	1800	
If your JP collected any fees for you and paid them to you, enter the amount		
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	589.98	
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 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 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	Magnet 1	
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.		