Constable - Sworn Financial Statement

Name: David Scott
Ward/District: 7/59 Parish: WashiNGTON
Ward/District: 7/59 Parish: WashiNGTON Physical Address: 29439 SiNGley Road ANGIE LA 70426
Telephone: 985-986-2837 Email:
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 <u>ereports@illa.la.gov</u> 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) David Scott, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Washington Parish, Louisiana, as of December 31,, and the results of operations for the year then ended, on the cash basis of accounting.
In addition, (your name) Devid Scott, who duly sworn, deposes, and says that the Constable of Ward or District 7 and Washington Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 202, 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.
Sworn to and subscribed before me, this 10 day of March , 2022 **JP5.59 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 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 Louisianu Legislative Auditor and online at www.iin.la.gov.

Revised: 01/2020



Constable - Sworn Financial Statement/Compensation Schedule

Amount
General Garnishments
nstable W-2 Form, Box 1 (do NOT send your
amount.
you, enter the amount. 2007
ney General for you, enter the amount the od you were reimbursed for them (and/or nter the amount reimbursed. lenefits, housing, unvouchered expenses,
0
f garnishments you paid to others.
m in salary/benefits.
travel that was reimbursed), enter the
ipplies, etc., enter the amount paid.
nem and enter the amount:
\mathcal{O}
xpenses above, the remaining cash is
s have cash left over that you do NOT
les, debt, or other disclosures associated
e below.
, receivables, debt, or other disclosures