Constable - Sworn Financial Statement

Name: Jerry Martin
Ward/District: Parish: Parish:
Physical Address: 102 Pecan Drive Newellton 69 7/357
Telephone: 318-439-3702 Email: Jerry. Martin 1961049hov, 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 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) Jerry Martin, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Tensos Parish, 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)
CONSTABLE SIGNATURE
Sworn to and subscribed before me, this 10 day of March, 2027
NOTARY PUBLIC SIGNATURE & SEAL

DONNA R. RATCLIFF

Notary Public

Notary ID No. 57247

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Year: 2021; Constable Name/ Parish: Jerry Martin Tensas 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 W-2 form to the Legislative Auditor). 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. 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 **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 ___ **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.

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