Constable - Sworn Financial Statement

Name: Da	ana Aucoin					
Ward/District:	2/10	Parish:	Calcasieu			-
Physical Addr	ess:					
Telephone: _	337-540-5001	Ema	iil:			
Auditor by s	worn financial stat ending a pdf cop uditor – Local Go	y by email	to ereports@lla	ala.gov o	r mailing to	Louisiana
		AFF	IDAVIT			
	ame and appeared					
	en presents fairly th		(W) G			Parish
	of December 31,					ended, o
the cash basis	of accounting.					
In addition, (your name) Dana	a Aucoin		who duly	sworn, deposes	s, and say
that the Cons	stable of Ward or	District 2		and	Calcasieu	Paris
received \$200	0,000 or less in rev					
	gly, is required to					X4/A
	ovide for a compile					
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Han	e / lus	10mg				
CONSTABLI	E SIGNATURE					
Sworn to and	subscribed before	me, this / 0	day of Man	ch.	,2022	
	CHANGE.					
Thomas	D8mal	1) moise	2			
NOTARY PY	BLIC SIGNATUI	RE & 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 Louisiana Legislative Auditor and online at www.lla.la.gov.

Constable - Sworn Financial Statement/Compensation Schedule ; Constable Name/ Parish: Dana Aucoin / Calcasieu Amount Receipts/Supplemental Report General 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. 50.00 If the parish paid conference fees directly to the Attorney General for you, enter the amount the 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 trule training 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.