## Constable - Sworn Financial Statement

RECEIVED
MAR 2 2 2021
EGISLATIVE AUDITOR

Name: Robert W. Dunham	LEGISLATIVE AUD
Ward/District: 2 Parish: Pointe Coupee	AUD
Physical Address: 12882 La. Hwy 417 Batchelog	
Telephone: (225)718-4865 Email: rwd 35380 Ac	
This annual sworn financial statement is required to be filed by March 3. Auditor by sending a pdf copy by email to ereports@lla.la.gov or 1. Legislative Auditor – Local Government Services, P.O. Box 5.5	mailing to Louisiana
AFFIDAVIT	
Personally came and appeared before the undersigned authority, Co	-
Robert W. Dun Lan, who, duly swom, deposes and says that the	
herewith given presents fairly the financial position of the Court of $\underline{\rho_o}$	inte CoupreParish,
Louisiana, as of December 31, $2020$ , and the results of operations for the	e year then ended, on
the cash basis of accounting.	
In addition, (your name) Robert W. Dunham, who duly swo	
that the Constable of Ward or District $2$ and $\frac{Point}{}$	e Coupe e Parish
received \$200,000 or less in revenues and other sources for the year ended	December 31, <u>2020</u>
and accordingly, is required to provide a sworn financial statement and	d affidavit and is not
required to provide for a compilation report for the previously mentioned fi	scal year.
Bhi K Fall	
CONSTABLE SIGNATURE	
Sworn to and subscribed before me, this 18 day of March SHARON C.	
NOTARY PUBLIC SIGNATURE & SEAL  Notary Pointe Coupee Par	. JP3902

## **Constable - Sworn Financial Statement/Compensation Schedule**

	Amount General	Amount Garnishments
Receipts/Supplemental Report	General	Garnishments
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do <b>NOT</b> send your W-2 form to the Legislative Auditor).	3000	
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-leiated travel expenses), enter the consult 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	8 8 8 8 3692 3	Ø
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	# 182.20 Ø	
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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