Constable - Sworn Financial Statement

Name: Walter E. KoT2 II
Ward/District: 2/B Parish: JACKSON
Physical Address: 3898 Vernow EtOS Rd Eros, LA 71238
Telephone: 318-249-2551 Email: Walter 023 @ Century Tel.
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 eraphits(a)/listin.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)
herewith given presents fairly the financial position of the Court of Jack Son Parish,
Louisiana, as of December 31, 22, and the results of operations for the year then ended, on
the eash basis of accounting.
In addition, (your name) Liable 2 E. Koll Twho duly sworn, deposes, and says that the Constable of Ward or District 2/13 and Sackgood Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2082 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.
CONSTABLE SIGNATURE
Sworn to and subscribed before me, this 19 day of $\overline{J_n}$, 20 , 23
NOTARY PUBLIC SIGNATURE & SEAL HOLE 1020

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

	Amount General	Amount Garnishments
Receipts/Supplemental Report	General	Garristinents
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your	1)
W-2 form to the Legislative Auditor).	4,400:	
If you collected any garnishments, enter the amount.	P	
If you collected any other fees as constable, enter the amount.	$\frac{Q}{Q}$	
If your JP collected any fees for you and paid them to you, enter the amount.	-C2	
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	250	1/11
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 MoTel ROOM 2 TVAUCL-	33425	
Type of receipt MoTel Room 2 Travel-	15700	
Expenses		Manager and the second
If you collected any garnishments, enter the amount of garnishments you paid to others.	,	0
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.	0	
If you had any office expenses such as rent, utilitles, supplies, etc., enter the amount paid.	0	
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		
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. \mathcal{NoNE}		
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.		
required by state or rederal regulations, please describe delow.		

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Work with Invoices

OpenGoy Clead

Vendor number: 3038 Walter Kotz

Filters All By Filter Begin Date by Filter End Date o Filter Search Name											
Fitter Info Search		Sort Order: Descending		Jump To Fiscal Year				Find Add Invoice			
Fiscal Year	Invoice Number	Status	Туре	Invoice Date	Payment Date	Check Number	Check Date	Date Cleared	Invoice Amount	Actions	
2022	12012022	PAID	Regular	12/01/2022	12/06/2022	20674	12/06/2022	0	15.00	ŧ	
2022	2022	PAID	Regular	06/28/2022	07/05/2022	19802	07/05/2022	О	584.75	÷	
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