ANNUAL FINANCIAL STATEMENTS

(Date) 4- 2022

Ms. Gayle Fransen Engagement Manager Office of Legislative Auditor 1600 North Third Street (70802) P.O. Box 94397 Baton Rouge, LA 70804-9397

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, $\frac{2021}{\times}$, or for the partial year beginning on ______ and ending on ______. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

a Huilings

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Please return the completed form by March 31 to Louisiana Legislative Auditor -- Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397 Revised: 2/5/2018

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(Date) 4- 2022

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Dear Ms. Fransen:

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BDC:SRJ Enclosures

ID No. -6544 - CB; Control No. - 72183931

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PLEASE PROVIDE ALL ADDRESS/CONTACT CHANGES FOR YOUR AGENCY

y • •••

 Agency (Id #) Name: (6544 -- CB) Jefferson Davis Parish Constable Ward 5

 Name & Title of entity contact: The Honorable Joseph Guidry, Constable

 Cell Ph: 337 368 3028

 E-Mail:

 Land Ph: (337) 824-0822

 Fax:

 Mailing Address:

 6326 Bryan Road

 Jennings, Louisiana, 70546

FS Request - GOV

AFFIDAVIT

Personally came and <u>appeared</u> before the undersigned authority, Constable (your name) $\underline{Jeseph W_i \underline{Jui \underline{b} r y}}_{,}$, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of $\underline{Jeffer Sour \underline{b} u/s}$ Parish, Louisiana, as of December 31, $\underline{2021}$, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) <u>Qoseph</u> Willing, who duly sworn, deposes, and says that the Constable of Ward or District <u>5</u> and <u>Golferstro Mris</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, <u>2021</u>, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Joneph W Kridry

HUD #69427 JENNIFER CLANDRY

Sworn to and subscribed before me, this 3 day of MAKCH, 2022

For Office Use Only:	Please Complete this Section:	
Under provisions of state law, this report will become a public	Constable's Name	Joseph W. Suidry
document on the Monday following the release date. A copy of the	Address	6326 Bryon Rd.
report will be submitted to appropriate public officials and be available	City, Zip Code	genninge LA 70546
or public inspection at the Baton Rouge office of the Legislative Auditor	Email Address	
and; where appropriate, at the office of the parish clerk of court.	Cell Phone	331 368 8028
Release Date 07-20-2022	Land/Fax No.	337 824 0822

Please return the completed form by March 31 to Louisiana Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

vised: 2/5/2018

Joseph W. Ruidry, Wards Jennings (City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2021

	General Fund	Gemishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (See Constable W-2 Form, Box 1)	1.2589.24	
2. Fees collected (if collected) (include littler court fees)	2 0	
3. Gernishments collected (If applicable)		3.
4. Other	4 0	49 0000019
5. Total cash receipts. Add lines 1 through 4	5. 2589.24	
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.)	6. <i>O</i>	
7. Materials and supplies (stationery, postage, etc.)	7. 0	
8. Travel and other charges	Ċ	
8a. For yourself	8a 1)	
8b. For employees (If <u>applicable</u>)	8b Ø	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9 Đ	
10. Gamishments paid to others [From total collections on Line 3]		10. <i>D</i>
11. Total disbursements (add lines 6-10)	<u>11. Ö</u>	
12. Balance Available (loss) for payment of salaries		
(General Fund: Line 5 less Line 11; Gamishment Fund Activity: Line 3 less Line 10)	12,2589-24	<u>12.</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 (copy to line 1, Statement C)	13.2589.24	13.
14. Amount paid to employees (if applicable)	14. 0	14.
15. Total salaries paid (add lines 13 and 14)	15.25 89.2	¥ <u>15.</u>
FUND BALANCE**		
16. Increase (decrease) in fund <u>balance</u> , may be \$0		
(line 12 less line 15)	16 . U	16.
17. Fund Balance at beginning of the year, may be \$0		A 100
(Ending Fund balance from last year's report)	<u>17.</u> 0	17.
 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17) 	18. O	18.
	10. L	
		4

**Fund Balance = Amount Received minus Amount Spent.

If lines 16 - 18 are zero, go to statement C, page 5.

<u>Please return the completed form by March 31 to Louisiana Legislative Auditor – Local</u> <u>Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u>

Revised: 2/5/2018

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goseph W. Luidry, Words

Schedule of Compensation, Benefits and Other Payments to the Constable For the 12 Months Ended December 31, 2021

Purpose	Dollar Amount	
1. Salary (Enter total of both columns from line 13, Statement A)	1. 2589,24	
2. Benefits-insurance	2 . <i>b</i>	
3. Benefits-retirement	3 . O	
4. Benefits-other (describe)	4. O	
5. Benefits-other (describe)	5 . O	
6. Benefits-other (describe)	6 . ()	
7. Car allowance	7. 0	
8. Vehicle provided by government (if reported on form W-2)	8. 0	
9. Per diem	9. <i>0</i>	
10. Reimbursements**	10. ()	
11. Travel	11. <i>U</i>	
12. Registration fees**	12. 75,00	
13. Conference travel	13. ()	
14. Housing	14. 0	
15. Unvouchered expenses	15. 0	
16. Special meals	16. <i>D</i>	
17. Other	17. D	
18. TOTAL (enter total of lines 1-17)	18. \$ 2664,24	

**Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc.

Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

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Revised: 2/5/2018