Constable - Sworn Financial Statement

Name: Chris Journs Ward/District: 7/10 Parish: Calcasicu	
	al Address: 3410 Jowen Rd Vinton, LA 70668
Telepl	none: 357-3047-18/2 Email: Sapragraf 12/20 GMail, Com
This annual sworn financial statement is required to be filed by March 31 with the Legi-Auditor by sending a pdf copy by email to ereports the large or mailing to Lou-Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 79397.	
	AFFIDAVIT
herewi Louisi	th given presents fairly the financial position of the Court of <u>laleusiece</u> Parish, ana, as of December 31, <u>1023</u> , and the results of operations for the year then ended, on h basis of accounting.
	ition, (your name) Chris Jowers, who duly sworn, deposes, and says
and ac	e Constable of Ward or District 7/10 and Calcasted. Parish and \$200,000 or less in revenues and other sources for the year ended December 31, 2003 coordingly, is required to provide a sworn financial statement and affidavit and is not do provide for a compilation report for the previously mentioned fiscal year.



Constable - Sworn Financial Statement/Compensation Schedule Year: 2023; Constable Name/ Parish: Chrise lowers Calcasten Amount Amount General Garnishments 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 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 ___ 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 Author Campinent Cotto Supplies 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.