Constable – Sworn Financial Stateme	nt RECEIVED
	MAR 0 1 2021 LEGISLATIVE AUDITOR
Physical Address: 544 BRASSEAUX ST. CHURCH	POINT LA. 70525
Telephone: 337-684-2818 Email: N/A	

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 <u>ereports@lla.la.gov</u> 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)  $\underline{FERDIE}$  <u>MILLER</u>, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of <u>ACADIA</u> Parish, Louisiana, as of December 31, <u>2020</u>, and the results of operations for the year then ended, on the cash basis of accounting.

maker CONSTABLE SIGNAT

Sworn to and subscribed before me, this 24 day of 74, 202/

TARY PUBLIC SIGNATURE & SEAL

Albert J. Venable Sr. Notary, Acadia Parish, Louisiana

Under Berri Nor. 020524, 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 new Experience of the Baton Rouge office of the Louisiana Legisland: Addition and online at www.lla.la.gov.

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

### **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 parish paid.

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	 923	
	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.

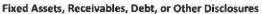
If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.

If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.

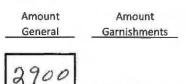
If you had any other expenses as constable, describe them and enter the amount: Type of expense VEH. MAINT, PHONE, VEH. INS. Type of expense <u>CLOTHES</u>, FUEL

### **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.



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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