Name: GLENN D TRA	AHAN
Ward/District: 5	Parish: CAMERON
Physical Address: 1	36 ALVIN LANE
Telephone: 3374764	4585 Email: gtrahan3372yahoo.com
sending a pdf copy b	sial statement is required to be filed by March 31 with the Legislative Auditor by by email to ereports@lla.la.gov , by fax to 225-339-3986 or by mailing to ditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-
	AFFIDAVIT
	N D TRAHAN, who, duly sworn, deposes and
position of the Co	ourt of <u>CAMERON</u> Parish, Louisiana, as of <u>24</u> , and the results of operations for the year then ended, on
the cash basis of acc	counting.
In addition, (your na	ame) GLENN D TRAHAN , who, duly sworn,
	that the Constable of Ward/District5 Parish of received \$200,000 or less in revenues and other
	ended December 31,, and accordingly, is required to
provide a sworn fir	nancial statement and affidavit and is not required to provide
for a compilation rep	port for the previously mentioned fiscal year.
Gleun O.	Fraham CTAR
CONSTABLE SIGNAT	URE
Sworn to and subscr	SNATURE JD#5641

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.

Revised: 03/2023



Constable - Sworn Financial Statement/Compensation Schedule

Year: 2024 Name: GLENN D TRAHAN Ward/District: 5	5 Parish: CAMERON	
	Amount <u>General</u>	Amount 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)	35-16.24	
If you collected any garnishments, enter the amount	,	\$ 0.00
If you collected any other fees as constable, enter the amount	\$ 0.00	
If your JP collected any fees for you and paid them to you, enter the amount	\$ 0.00	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid	0	
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	\$ 0.00 7275 + 73,88	+ 142.26
If you collected any other receipts as constable, (e.g., benefits, housing, unvouchered expenses, per diem) describe them and enter the amount		
	\$ 0.00	
Type of receipt		
Type of receipt		
Expenses If you collected any garnishments, enter the amount of garnishments you paid to others		\$ 0.00
If you have employees, enter the amount you paid them in salary/benefits	\$ 0.00	
If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid	73.88	
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid	\$ 0.00	
If you had any other expenses as constable, describe them and enter the amount		
Type of expense	\$ 0.00	
Type of expense	\$ 0.00	
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.