

## **Constable - Sworn Financial Statement**

| Name: Darren Wayne Brackens   |
|---|
| Ward/District: 2 Parish: Bienville  |
| Physical Address: 2190 Market Street/PO Box 300   |
| Telephone: (251) 404-3516 Email: dwbrackens@aol.com   |
| 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> , by fax to 225-339-3986 or by 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) Darren Wayne Brackens, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Bienville Parish, Louisiana, as of December 31,2017, and the results of operations for the year then ended, on the cash basis of accounting. |
| In addition, (your name) Darren Wayne Brackens, who, duly sworn,  |
| deposes and says that the Constable of Ward/District 2 Parish of Bienville received \$200,000 or less in revenues and other   |
| sources for the year ended December 31,, 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 5th day of June, 2017.  NOTARY PUBLIC SIGNATURE   |
|   |

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

| 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 fees for you and paid them to you, enter the amount  If you paid conference fees directly to the Attorney General for you, enter the amount the parish paid  If you 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 or 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  Sound  Expenses  If you collected any garnishments, enter the amount of garnishments you paid to others  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 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  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.  None  Fixed Assets, Receivables, Debt or Other Disclosures  Constables normally do not have fixed assets, receivables, debt, or other disclosures  | Year: 2017 Name: Darren Wayne Brackens Ward/District:  | 2 Parish: _  | Bienville                     |
|---|--|--|-------------------------------|
| Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do MOT 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 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 Soud have employees, enter the amount of garnishments you paid to others If you have employees, enter the amount you paid them in salary/benefits 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 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.  None  Fixed Assets, Receivables, Debt or Other Disclosures Constables normally do not have fixed assets, receivables, debt, or other disclosures   |  | The state of the s | Amount<br><u>Garnishments</u> |
| If you collected any garnishments, enter the amount  If you collected any of 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  \$ 0.00  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 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  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.  None  Fixed Assets, Receivables, Debt or Other Disclosures  Constables normally do not have fixed assets, receivables, debt, or other disclosures  | Enter the amount of your State/Parish Salary from Constable  | \$ 3,600.00  |                               |
| If your Directed any other rees 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  Type of receipt  Type of receipt  If you collected any garnishments, enter the amount of garnishments you paid to others  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 office expenses as constable, describe them and enter the amount  Type of expense  Type of expense | If you collected any garnishments, enter the amount  | 0.00   | \$ 0.00                       |
| 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 them, (and/or reimbursed for them, (and/or reimbursed for them, (and/or reimbursed for them amount reimbursed enter the amount reimbursed gunvouchered expenses, per diem) describe them and enter the amount  Type of receipt  | If you collected any other fees as constable, enter the amount   | -  |                               |
| 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   | If your JP collected any fees for you and paid them to you, enter the amount   | \$ 0.00  |                               |
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| Unvouchered expenses, per diem) describe them and enter the amount  Type of receipt \$0.00  Type of receipt \$0.00  Solve \$0.00  Solve \$0.00  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 \$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.  None  Fixed Assets, Receivables, Debt or Other Disclosures  Constables normally do not have fixed assets, receivables, debt, or other disclosures  | for them, (and/or reimbursed for conference-related travel expenses)   | \$ 0.00  |                               |
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| renter 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 \$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.  None  Fixed Assets, Receivables, Debt or Other Disclosures  Constables normally do not have fixed assets, receivables, debt, or other disclosures   | If you have employees, enter the amount you paid them in salary/benefits   |  |                               |
| Type of expense   |  |  |                               |
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| Constables normally do not have fixed assets, receivables, debt, or other disclosures   | None   |  |                               |
| or other disclosures required by state or federal regulations, 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,  |  |                               |
| None  |  |  |                               |

Revised 03/2023