

Constable - Sworn Financial Statement Ward/District: Parish: Telephone: (18) 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 ereports@lla.la.gov, by fax to 225-339-3986 or by mailing to Louisiana Legislative Auditor - Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-**AFFIDAVIT** Personally came and appeared before the undersigned authority, Constable (your name) , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Ward 7 Loddo Parish, Louisiana, as of December 31, 1024, and the results of operations for the year then ended, on the cash basis of accounting. In addition, (your name) _ deposes and says that the Constable of Ward/District 3 Cadebarish of received \$200,000 or less in revenues and other sources for the year ended December 31, 24, 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. ONSTABLE SIGNATURE Sworn to and subscribed before me, this 4 day of 12 CARL W. COPES. NOTARY PUBL **NOTARY ID # 55246**

CADDO PARISM, LOUISIANA
Under provisions of state law, this report is a public document of convertible reports the 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: 3024 Name: Mehin Hener 100 My District: 3	Parish:	ddo
	Amount General	Amount Garnishment
eceipts/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)	4139.98	Garnisinnent
If you collected any garnishments, enter the amount	211	-
If you collected any other fees as constable, enter the amount	4657.88	
If your JP collected any fees for you and paid them to you, enter the amount	4657.28	
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		
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	3097.02	
If you had any other expenses as constable, describe them and enter the amount		
Type of expense Transmission on unit	5700,84	
Type of expense		
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.		

Revised 03/2023