

Constable - Sworn Financial Statement

Name: Lemme Chapman III
Ward/District: 1 Dist 7 Parish: TAngipahoa
Physical Address: 30/ Ave I Kentwood LA 7044
Telephone: 985 514 3153 Email: Chapman Lemmie O bellsouth we
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 70804-9397.
AFFIDAVIT
Personally came and appeared before the undersigned authority, Constable (your name) Lemmie Chapmer III, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Thysiphot Parish, Louisiana, as of December 31, 2023 , and the results of operations for the year then ended, on
the cash basis of accounting.
In addition, (your name), who, duly sworn, deposes and says that the Constable of Ward/District
Sworn to and subscribed before me, this 25th day of March, 2024. NOTARY PUBLIC SIGNATURE Irma L. Robertson Justice of the Peace Ex-officio Notary

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the participal to the particip

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Constable - Sworn Financial Statement/Compensation Schedule

Year: 2023 Name: Len mie Chapman Ward/District: 1,	7 Parish:	TANGINAhon
	Amount	Amount
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)	General 8449 57	Garnishments
If you collected any garnishments, enter the amount		115 74
If you collected any other fees as constable, enter the amount	0	
If your JP collected any fees for you and paid them to you, enter the amount	8435	
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		
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	<u> </u>	
Type of receipt		
Expenses If you collected any garnishments, enter the amount of garnishments you paid to others		6 95/h
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	16-1	
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid	187/_	
If you had any other expenses as constable, describe them and enter the amount		
Type of expense	\mathcal{D}	
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