Constable - Sworn Financial Statement

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Name: Lealon Johnson
Ward/District: Parish: Vesnon
Physical Address: 13/ Lavelle Johnson Rd. Pitkin La, 70656
Telephone: 337-529-9557 Email: Lealon, Mail 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 ereports@lla.la.gov 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) Lealan Tehasan, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Vernon Parish, Louisiana, as of December 31, 2019, and the results of operations for the year then ended, on the cash basis of accounting.
In addition, (your name)
Sworn to and subscribed before me, this 28 day of 7elway, 2020 NOTARY PUBLIC SIGNATURE & SEAL LEONARD JOHNSON Notary Public Notary Public Notary ID No. 7011

Vemon Parish, Louisiana
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.

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Constable - Sworn Financial Statement/Compensation Schedule

	Amount	Amount
A SWY J	General	Garnishments
Receipts/Supplemental Report		
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your	330000	
W-2 form to the Legislative Auditor).	,,0	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.	150	
If your JP collected any fees for you and paid them to you, enter the amount.	1350,00	
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 conference-related travel expenses), enter the amount reimbursed.	142,98	
If you collected any other receipts as constable (e.g., benefits, housing, unvouchered expenses,	011110	
per diem), describe them and enter the amount:		
Type of receipt		
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.		N. O. Sec.
If you had any travel expenses as constable (including travel that was reimbursed), enter the		17.3747
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		
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.		
ixed Assets, Receivables, Debt, or Other Disclosures		8
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.		
required by state or regeral regulations, please describe below.	1 4 1 4 4 1 5	
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Amount