

Constable – Sworn Financial Statement

RECEIVED  
MAR 16 2021  
LEGISLATIVE AUDITOR

Name: Lealon Johnson

Ward/District: 7 Parish: VERNON

Physical Address: 131 Lavelle Johnson Rd. Pittkin La. 70656

Telephone: 337-529-9551 Email: Lealon.j@gmail.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) Lealon Johnson, 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, 2020 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lealon Johnson, who duly sworn, deposes, and says that the Constable of Ward or District 7 and VERNON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2020 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.

Lealon Johnson  
CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 13 day of MARCH, 2021

Leonard Johnson  
NOTARY PUBLIC SIGNATURE & SEAL

# 7011



LEONARD JOHNSON  
Notary Public  
Notary ID No. 7011  
Vernon Parish, Louisiana

# Constable - Sworn Financial Statement/Compensation Schedule

	Amount General	Amount Garnishments
<b>Receipts/Supplemental Report</b>		
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).	3,000.00	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.		
If your JP collected any fees for you and paid them to you, enter the amount.	120.00	
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.	852.24	
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 _____		

<b>Expenses</b>		
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 _____		
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.

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**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.

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Vernon Parish Police Jury  
**Expenditure Journal - Report for JP / Constables - Expenditure Report**  
 From 1/1/2020 Through 12/31/2020

Name	GL Title	GL Code	Effective Date	Document Number	Transaction Description	Account Payable Expenditures	General Ledger Expenditures
Lealon Johnson	Member Dues, Other Fees	52130	4/7/2020	LJ 02042020 XP RPT a	JP/Constable Training 02-04-2020 - ID CARD - Correction	10.00	0.00
Lealon Johnson	Transportation - Mileage	54100	4/7/2020	LJ 02042020 XP RPT a	JP/Constable Training 02-04-2020 - Mileage 176mi - Correctio	102.08	0.00
Lealon Johnson	Lodging	54101	4/7/2020	LJ 02042020 XP RPT a	JP/Constable Training 02-04-2020 - LODGING - Correction	450.00	0.00
Lealon Johnson	Meals	54102	4/7/2020	LJ 02042020 XP RPT a	JP/Constable Training 02-04-2020 - MEALS - Correction	105.16	0.00
Lealon Johnson	Registration	54103	4/7/2020	LJ 02042020 XP RPT a	JP/Constable Training 02-04-2020 - REG FEE - Correction	185.00	0.00
Report Total						852.24	0.00