Constable - Sworn Financial Statement

	Name: <u>Jommy E. Toindexter</u> Ward/District: <u>II / Vivi AN/ Parish</u> : <u>Caddo</u>				
	Ward/District: IL/ViviAWParish: Caddo				
	Physical Address: 10699 WoodRose Put Dr. OilCity, CA 7100				
Telephone: 318-218-7025 Email: patro 610 ao 1.Co					
	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) Lo many E. To indext who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of				
	Sworn to and subscribed before me, this 25 day of MACA, 2024 BARBARA A LECROY Notary Public Signature & SEAL BARBARA A LECROY Notary Public Notary ID No. 80727 Caddo Parish, Louisiana My Commission is for Life				

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.

ear: 2023; Constable Name/ Parish: Tommy & Hoindexter	Amount	Amount
Land Control of the C	General	Garnishmer
eceipts/Supplemental Report		
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your	112-75	
W-2 form to the Legislative Auditor).	7250-	
If you collected any garnishments, enter the amount.		
If you collected any other fees as constable, enter the amount.	400	
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	$\overline{}$	
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		
penses		
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	1 1	
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:	- a 2002 9 h	
Type of expense Autorepaies 895 / Util 1493 cell Ph 900	3888	
Type of expense Benevolement Trs 294, Autoins 1020	1394	**
emaining 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.		
xed 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.		