225-339-3986

Constable – Sworn Financial Statement

Name: Billy D Fletcher JR Parish: ___ Cabahoula Ward/District: Physical Address: 3732 Hwy 921 HA. 71326 Clayton Telephone: 318-531-9513 Email: innay billy & under I cloud. 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) $\overline{B_{1}} + \underline{D_{1}} + \underline{D_{2}} + \underline{D_{4}} + \underline$

In addition, (your name) Billy D Flebcher Jr, who duly sworn, deposes, and says that the Constable of Ward or District 1 and <u>Cabahaula</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, <u>107.0</u>, 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.

Sworn to and subscribed before me, this 5 day of 2021 **GNATURE & SEAL** NOTARY PUBLIC 6661

Receipts/Supplemental Report

Type of receipt

ts, Receivables, ables normally d	· · · ·	 bies, debt, or o	ther disclosure	s associated

required by state or federal regulations, please describe below.

with their Constable office. If you do have fixed assets, receivables, debt, or other disclosures

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.

lf y

ou had any other expenses as co	instable, describe them and enter the amount:
Type of expense	<u> </u>
Type of expense	0

Remaining Funds

If you have employees, enter the amount you paid them in salary/benefits. If you

Expenses If you collected any garnishments, enter the amount of garnishments you paid to others.

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lf you paid.

ou had any office expenses s	ich as rent, utilities, supplies, etc., enter the amount (
ou had any other expenses a	constable, describe them and enter the amount:
Type of expense	O

had any travel expenses as constable	(includir	ig travel t	hat v	vas reimbursed), o	enter
nt paid.					
had any office expenses such as rent	utilitios	cumliac	ote	enter the amoun	t nai

Type of receipt _

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). 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.

If the parish paid conference fees directly to the Attorney General for you, enter the amount the

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If per diem), describe them and enter t

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ou paid conference fees to the Attorney General and you were reimbursed for t
nbursed for conference-related travel expenses), enter the amount reimbursed
ou collected any other receipts as mostable (e.g., benefits, bousing, unvoucher

Constable - Sworn Financial Statement/Compensation Schedule

you paid conference fees to the	Attorney General and you were reimbursed for them (and,
eimbursed for conference-relate	d travel expenses), enter the amount reimbursed.

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imbursed for conference-related travel expenses), enter the amount reimbursed.
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Amount General

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Amount
Garnishments





