

Justice of the Peace - Sworn Financial Statement

	Name: Arlene Vines
	Ward/District: Parish:
	Physical Address: 843 Beulah Church Hd Winnfield, (A 114
	Telephone: 318-628-0698 Email: Unesspota aclicom
	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 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, Justice of the Peace (your name) <u>Orlene Viñes</u> , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of <u>Wiñn</u> Parish, Louisiana, as of December 31, <u>2022</u> , 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 Justice of the Peace of Ward/District Parish of received \$200,000 or less in revenues and other sources for the year ended December 31, 7022, 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. JUSTICE OF THE PEACE SIGNATURE
7882-23	Sworn to and subscribed before me, this 20 day of



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Year:	Name:	Ward/District:	Parish: _	
				<u>Amount</u>
Receipts/ Enter the (do NOT				
If you coll	ected any fees as JP, enter the	amount		
If the pari				
If you paid (and/or r	d conference fees to the Attorno reimbursed for conference-relat	ey General and you were reimbursed for them ted travel expenses) enter the amount reimbo	n, ursed	
If you colle unvouche	ected any other receipts as JP, ered expenses, per diem) desc	(e.g., benefits, housing, ribe them and enter the amount		
Тур	e of receipt			
Тур	e of receipt			
Expense If you paid		r constable, enter the amount paid		
If you hav	e employees (not your constab	ole), enter the amount you paid them in salar	y/benefits	
	any travel expenses as JP (inc amount paid	cluding travel that was reimbursed),		
If you had	any office expenses such as re	ent, utilities, supplies, etc., enter the amount	paid	
If you had	any other expenses as JP, des	cribe them and enter the amount		
Тур	e of expense			
Тур	e of expense			
If JPs have kept by the		g the expenses above, the remaining cash is nave cash left over that you do NOT consider		
JPs normal JP office.		ceivables, debt, or other disclosures associate ceivables, debt, or other disclosures required		