## Justice of the Peace – Sworn Financial Statement

	Name: Justin & Commen
	Ward/District: 1/1 Parish: Conceptle
	Physical Address: 210 Hages Alley Ferriday, CA 71334
	Telephone: 318-719-1040 Email: parter- converse yathor. 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 <a href="mailto:ereports@lla.la.gov">ereports@lla.la.gov</a> 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)  Turket Correct, who, duly sworn, deposes and says that the financial statements
	herewith given presents fairly the financial position of the Court of Correction Parish,
	Louisiana, as of December 31, 2021, and the results of operations for the year then ended, on
	the cash basis of accounting.
	In addition, (your name) Twhin Comment, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 11 and Comment.
	Parish received \$200,000 or less in revenues and other sources for the year ended December 31,
-	not required to provide for a compilation report for the previously mentioned fiscal year.
	JP SIGNATURE  Sworn to and subscribed before me, this 3/1 day of
	Sworn to and subscribed before me, this 3/1 day of 1000, 20 3.7
-	NOTARY PUBLIC SIGNATURE & SEAL

Year: 2021 ; JP Name / Parish Junt L. Conner Compensation Sche	OFIS
	Amount
Receipts/Supplemental Report	
Enter the amount of your State/Parish Salary from JP W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor).	2,400
If you collected any fees as JP, enter the amount.	5,100
If the parish paid conference fees directly to the Attorney General for you, enter the amount	
the parish paid.	V
If you paid conference fees to the Attorney General and you were reimbursed for them (and/or	- 5)
reimbursed for conference-related travel expenses), enter the amount reimbursed.	V
If you collected any other receipts as JP (e.g., benefits, housing, unvouchered expenses, per	
diem), describe them and enter the amount:	
Type of receipt N/A	0
Type of receipt N/A  Type of receipt N/A	D
Expenses.	
If you paid any fees you collected to your constable, enter the amount paid.	1.800
if you paid any rees you conected to your constable, enter the amount paid.	1000
If you have employees (not your constable), enter the amount you paid them in salary/benefits.	0
If you had any travel expenses as JP (including travel that was reimbursed), enter the amount	101 - 600 - 60
paid.	1,000
	0100
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.	4,000
If you had any other expenses as JP, describe them and enter the amount:	
Type of expense	
Type of expense	
Domaining Funds	
Remaining Funds	
If JPs have any cash left over after paying the expenses above, the remaining cash is normally kept by the JP as his/her salary. If you have cash left over that you do NOT consider to be your	
salary, please describe below.	
Salary, please describe below.	
10/12	
Fixed Assets, Receivables, Debt, or Other Disclosures	
JPs normally do not have fixed assets, receivables, debt, or other disclosures associated with	
their JP office. If you do have fixed assets, receivables, debt, or other disclosures required by	
state or federal regulations, please describe below.	