

Justice of the Peace – Sworn Financial Statement

Name: Kellie Fox
Ward/District: 5 Parish: ST. CHARLES PARISH
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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, Justice of the Peace (your name) Kellie Fox, who, duly sworn, deposes and says that the financial statements herewith given presents fairly the financial position of the Court of ST. CHARLES 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) Kellie Fox, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 5 and St. Charles Parish Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2021, 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.*


JP SIGNATURE

Sworn to and subscribed before me, this 31st day of MARCH, 2022


NOTARY PUBLIC SIGNATURE & SEAL

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.

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Year: 2021; JP Name / Parish: Kellie Fox / St. Charles Parish

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).

\$9,270.09

If you collected any fees as JP, enter the amount.

\$4,420.00

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.

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 _____

Type of receipt _____

Expenses

If you paid any fees you collected to your constable, enter the amount paid.

\$1,624.00

If you have employees (not your constable), enter the amount you paid them in salary/benefits.

If you had any travel expenses as JP (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 JP, describe them and enter the amount:

Type of expense JOP Training

Type of expense Chase Banking Fees

\$110.00

\$120.00

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.

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.
