

ST. BERNARD Parish Justice of the Peace
of Ward/District G
CHALMETTE (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2022

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

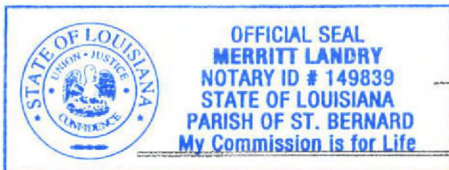
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) KENNETH HENDERSON, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. BERNARD Parish, Louisiana, as of December 31, 2022 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) KENNETH HENDERSON, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District G and ST. BERNARD Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2022 and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Kenneth Henderson
Signature of JP

Sworn to and subscribed before me, this 28th day of March, 2023.



[Signature]
NOTARY PUBLIC Signature

Please Complete this Section:

JP's Name KENNETH HENDERSON
Street/P.O.Box Address 3804 PALMISANO BLVD.
City/Zip Code CHALMETTE LA.
Telephone Number 504-330-3136
Fax Number 504-872-0322
Email Address KWH3804@YAHOO.COM

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

6757 3/30

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

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).

If you collected any fees as JP, 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 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 _____

8400.00
2200.00
0
6200.00

0
0

Expenses

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

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 _____

Type of expense _____

1100.00
0
0
1400.00

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.

ST. BERNARD Parish Justice of the Peace
Ward/District G.
CHALMETTE (City) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

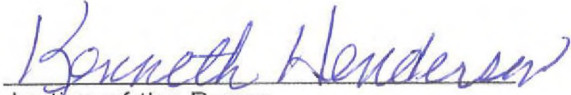
(Date) 3/27/2023

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street (70802)
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2022, or for the partial year beginning on JAN 1 2021 and ending on JAN 1 2022. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,


Justice of the Peace

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397