

LEGISLATIVE AUDITOR
2024 MAR 25 AM 11:42

Justice of the Peace – Sworn Financial Statement

Name: Jack Whaley
 Ward/District: J.P. 598 Parish: Washington
 Physical Address: 2844 S Hwy 430 Franklinton La 70438
 Telephone: 985-839-5852 Email: _____

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) Jack Whaley, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Washington Parish, Louisiana, as of December 31, 2023, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack Whaley, who, duly sworn, deposes and says that the Justice of the Peace of Ward/District 598 Parish of Washington received \$200,000 or less in revenues and other sources for the year ended December 31, 2023, 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.

Jack Whaley J.P. 598
 JUSTICE OF THE PEACE SIGNATURE

Sworn to and subscribed before me, this 13 day of March, 2024.

David C. Miller # 48173
 NOTARY PUBLIC SIGNATURE

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Year: 2023 Name: Frank Whaley Ward/District: 598 Parish: Wardington

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)

7,520.55

If you collected any fees as JP, enter the amount

1,200.00

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

- 0 -

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

732.00

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 _____

0

Type of receipt _____

0

Expenses

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

400.00

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 paid

0

If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid

\$2,500.00

If you had any other expenses as JP, describe them and enter the amount

Type of expense Conference for Travel + Room

940.00

Type of expense + meals

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.

None

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.

None