Justice of the Peace - Sworn Financial Statement.

Name: <u>Glenda Ennis Britt</u> on
Ward/District: Parish: Laddo
Physical Address: 3811 Christy Drive Shreveport, Louisian 1112
Telephone: 318-935 -9225 Email: 75+10w310 Comeast-net
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 faxing 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) Some France Fra
In addition, (your name) <u>Change Ermis Britts</u> who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 10 and Callo
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.
DISTRICT DESCRIPTION OF SIGNATURE
Sworn to and subscribed before me, this 6 day of MARCH, 20 23 MARCH 20 23 NOTARY PUBLIC SIGNATURE NORA A. BROOKS 0 65523

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.ila.la.gov.

Revised: 02/2023

Justice of the Peace - Sworn Financial Statement/Compensation Schedule Year: <u>るり るる</u> : JP Name / Parish:		
	Amount	
Receipts/Supplemental Report		
Enter the amount of your State/Parish Salary from IP W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor).	3900.00	
If you collected any fees as JP, enter the amount.	59 80.00	
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	Dane	
Type of receipt	DONE	
Expenses		
If you paid any fees you collected to your constable, enter the amount paid.	04.0 PZ	
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.	4042	
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	411/1.00	
Type of expense		
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.		