

Justice of the Peace - Sworn Financial Statement

Name: MIKE THRVER Ward/District: 4/2 Parish: SABINE
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Physical Address: 75 TARVER DR MANY LA. 71449 Telephone: 318-256-2182 Email: MTT @ CEBRIDSE. WET
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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 <u>ereports@lla.la.gov,</u> 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) $\frac{\mathcal{E} \mathcal{F} \mathcal{F} \mathcal{F}}{\mathcal{F} \mathcal{F} \mathcal{F}}$, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of $\frac{\mathcal{F} \mathcal{F} \mathcal{F} \mathcal{F}}{\mathcal{F} \mathcal{F} \mathcal{F}}$ Parish, Louisiana, as of December 31, $\frac{2\sigma 23}{\mathcal{F} \mathcal{F}}$, and the results of operations for the year then ended, on the cash basis of accounting.
In addition, (your name)
JUSTICE OF THE PEACE SIGNATURE
Sworn to and subscribed before me, this



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Year: Name: MIKE THRVER Ward/District: 4/2 Parish:	SABINE
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	Amount 2700 = 3460 = 3
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 SABINE PARISH POUCE JURY	29500
Type of receipt For Continuing Education 16 HRS 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),	1960 =0
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 CONTINUING EDUCATION Type of expense 16 HR5	295 =0
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.	