Justice of the Peace - Sworn Financial Statement

Name: ELI	LIS PEYTON		
Ward/District:	04/10	Parish:	ST. LANDRY
Physical Address: _	881 HICKS	ROAD,	WASHINGTON, LA. 70589
Telephone: 337-94	45-5171	Ema	nil: epeyton39@aol.com
Auditor by sending	a pdf copy by	y email	wired to be filed by March 31 with the Legislative to <u>ereports@lla.la.gov</u> or mailing to Louisiana vices, P.O. Box 94397, Baton Rouge, LA 70804-
		AFF	IDAVIT
ELLIS PEYTON herewith given pres	ents fairly the fi	duly swor	n, deposes and says that the financial statements osition of the Court of ST LANDRY Parish, e results of operations for the year then ended, on
In addition, (your nathat the Justice of the	e Peace of Ward	or Distric	, who duly sworn, deposes, and says and ST. LANDRY
Parish received \$200	0,000 or less in r	revenues a	and other sources for the year ended December 31, de a sworn financial statement and affidavit and is
JP SIGNATURE	M		t for the previously mentioned fiscal year.
NOTARY PUBLIC NO: 6880	SIGNATURE &		day of MANEL, 2022

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.

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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).	3,60
If you collected any fees as JP, enter the amount.	16
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.	50
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 Mileage	10
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.	
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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.	
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