

Justice of the Peace – Sworn Financial Statement

Name: Ward/District: Parish: Physical Address: 239 Rue de Beauvi Vapolenville Telephone: (985) 369-2509 Email: (985) 513 -1344 This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by

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) $\underline{Dona B. Booty}$, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of $\underline{Hssumptim}$ Parish, Louisiana, as of December 31, $\underline{2023}$, and the results of operations for the year then ended, on the cash basis of accounting.

JUSTICE OF THE PEACE SIGNATURE

Sworn to and subscribed before menthis day of March NE C. ESCHETE

Under provisions of state law, this report is a public drument when the provisions of state law, this report is a public drument when the public officials as required by state law. A copy of the top will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lla.la.gov. Revised: 03/2023



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

rear: 1023 Name: Donna B. Booty Ward/District: / Parish	Assumption
	Amount
Ecceipts/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)	8326
If you collected any fees as JP, enter the amount	3650
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	521
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	1825
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	1229
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid	2234
If you had any other expenses as JP, describe them and enter the amount	
Type of expense	2252
Type of expense dug firs postage	1637
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.	521
Fixed Assets, Receivables, Debt or Other Disclosures JPs normally do not have fixed assets, receivables, debt, or other disclosures associated with their	

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.