

Justice of the Peace – Sworn Financial Statement

Name: Lisa M Polk

Ward/District: 6 Parish: ST TAMMANY

Physical Address: 35313 HERMAN SINGLETARY RD PEARL RIVER, LA 7045

Telephone: 985-256-7003 Email: lisapolkjp@gmail.com

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) Lisa M Polk, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of ST TAMMANY 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) Lisa M Polk, who, duly sworn, deposes and says that the Justice of the Peace of Ward/District 6 Parish of ST TAMMANY 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.

[Handwritten Signature]
JUSTICE OF THE PEACE SIGNATURE

Sworn to and subscribed before me, this 29th day of MARCH, 2024.

[Handwritten Signature]
NOTARY PUBLIC SIGNATURE

**Justice of the Peace - Sworn Financial Statement/Compensation Schedule**

Year: \_\_\_\_\_ Name: Lisa M Polk Ward/District: 6 Parish: ST TAMMANY

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)

9840.00

If you collected any fees as JP, enter the amount

5000.00

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 \_\_\_\_\_

\_\_\_\_\_

Type of receipt \_\_\_\_\_

\_\_\_\_\_

**Expenses**

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

3291.00

If you have employees (not your constable), enter the amount you paid them in salary/benefits

10705.00

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

32297.00

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

Type of expense other constables

4098.00

Type of expense repairs

4609.00

**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.

\_\_\_\_\_  
\_\_\_\_\_