

Justice of the Peace - Sworn Financial Statement

Name: Edwin J. McCann
Ward/District: 3/18 Parish: Jeff Davis
Physical Address: 22890 TV Tower Rd. Kinder, La 70648
Telephone: 337/582-3333 Email: ejmccann@hotmail.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) Edwin J. McCann , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Jeff Davis 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) Edwin J. McCann , who, duly sworn,
deposes and says that the Justice of the Peace of Ward/District 3/18 Parish of Jeff Davis 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
JUSTICE OF THE PEACE SIGNATURE Sworn to and subscribed before me, this 20th day of PEGGY S. GUILLORY PEGGY S. GUILLORY
NOTARY PUBLIC SIGNATURE Notary ID No. 129103 Jefferson Davis Paris's. LA

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.

Revised: 03/2023



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

McCann Ward/Dis	rict: 3/18 Parish	: Jeff Davis
		Amount
lary from JP W-2 Form, Box 1		£2,560.44
amount		400.00
to the Attorney General for yo	, enter the	\$ 0.00
y General and you were reimbod ed travel expenses) enter the a		\$ 0.00
(e.g., benefits, housing, ibe them and enter the amount		
		\$ 0.00
		\$ 0.00
constable, enter the amount p	ld	200.00
e), enter the amount you paid		\$ 0.00
uding travel that was reimburs	d),	\$ 0.00
nt, utilities, supplies, etc., ente	the amount paid	\$ 50.00
ribe them and enter the amou		\$ 0.00
		\$ 0.00
the expenses above, the rema ave cash left over that you do t		
er Other Disclosures deivables, debt, or other disclos deivables, debt, or other disclos	res associated with their res required by state or	