

Justice of the Peace - Sworn Financial Statement

Name: Greg Sims
Ward/District: Ward 8 Parish: Ouachita
Physical Address: 375 Caples Rd., West Monroe, LA 71292
Telephone: 318-381-7606 Email: g.sims@comcast.net
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) Greg Sims , who, duly sworn,
deposes and says that the financial statement herewith given presents fairly the
financial position of the Court of Ouachita 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), Greg Sims who duly sworn,
deposes, and says that the Constable of Ward/District Ward 8 Ouachita received \$200,000 or less in revenues and other
sources for the year ended December 31,, 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.
an St
JUSTICE OF THE PEACE SIGNATURE
Sworm to and subscribed before me, this 29 day of MARCH, 2028.
NOTARY PUBLIC SIGNATURE

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: 01/2023



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Ward/District: Ward 8 Parish:	Ouachita
	Amount
	MITOUTE
from JP W-2 Form, Box 1 ive Auditor)	\$ 5,596.04
unt	\$ 10,301.00
he Attorney General for you, enter the	\$ 0.00
eneral and you were reimbursed for them ravel expenses, enter the amount reimbursed	\$ 446.75
benefits, housing, them and enter the amount	
	\$ 0.00
	\$ 0.00
stable, enter the amount paid	\$ 3,635.50
	\$ 0.00
g travel that was reimbursed),	\$ 446.75
utilities, supplies, etc., enter the amount paid	\$ 0.00
them and enter the amount	
	\$ 0.00
	\$ 0.00
e expenses above, the remaining cash is normally cash left over that you do NOT consider to be	
ther Disclosures bles, debt, or other disclosures associated with their bles, debt, or other disclosures required by state or	
	from JP W-2 Form, Box 1 ive Auditor) unt the Attorney General for you, enter the eneral and you were reimbursed for them avel expenses, enter the amount reimbursed benefits, housing, them and enter the amount stable, enter the amount gtravel that was reimbursed), stillities, supplies, etc., enter the amount paid them and enter the amount expenses above, the remaining cash is normally cash left over that you do NOT consider to be ther Disclosures bles, debt, or other disclosures associated with their