Justice of the Peace - Sworn Financial Statement

Name: ATZTISME	Dollason		
Ward/District:3	Parish:	TEMSAS	
Physical Address: 4/5	F ST'V	MATERITOR LA 7	1375
Telephone: 318-749	Email:A	MATERIFICOF LA 7 +LAO HANSON 62 QYAHOO.	FOM
This annual sworn finance Legislative Auditor by sen	cial statement is requ eding a pdf copy by to Louisiana Legisla	quired to be filed by March 31 way email to ereports@lla.la.gov, by for a lative Auditor — Local Government S	vith the axing to
	AFFIDA	VIT	
		ned authority, Justice of the Peace (you eposes and says that the financial sta	
		on of the Court of TENSIS	
		sults of operations for the year then en	
the cash basis of accounting.			
		, who duly sworn, deposes, a	
		and TEMES	
Parish received \$200,000 or	less in revenues and or	other sources for the year ended Decem	iber 31,
, and accordingly, is r	equired to provide a s	sworn financial statement and affidavi	t and is
not required to provide for a	compilation report for	the previously mentioned fiscal year.	
P SIGNATURE			
Sworn to and subscribed before	ore me, this <u>22</u> day o	of March, 2024	
Thelma sea	Iford &	Y water was	
NOTARY PUBLIC SIGNAT	TURE		

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.

ear: 2023; JP Name / Parish: ATZTUME L DO GRESON / TENSES	Amou
eceipts/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).	
If you collected any fees as JP, enter the amount.	500
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.	541.
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	
penses	
If you paid any fees you collected to your constable, enter the amount paid.	250
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	500
Type of expense	
emaining 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.	