Justice of the Peace - Sworn Financial Statement

Name: Toa	Id J. Clement Se	
Ward/District:	7 Parish: St. Juh	n the BADTIST
	s:366 Shadow Lane	
	5-651-7483 Email: Lapla	
Auditor by sen	orn financial statement is required to be filed ding a pdf copy by email to <u>ereports@lla</u> tior – Local Government Services, P.O. Box	a.la.gov or mailing to Louisiana
	AFFIDAVIT	
- A -	and appeared before the undersigned authority	
	MEN Towno, duly sworn, deposes and	
	presents fairly the financial position of the Co	
Louisiana, as of	December 31, 2010 and the results of opera	ations for the year then ended, on
he cash basis of		
n addition, (vou	r name) Todal J. CLEMEN TSAW	no duly sworn, deposes, and says
hat the Justice of	the Peace of Ward or District 7	and St. John the BAG
	200,000 or less in revenues and other sources	
1	dingly, is required to provide a sworn finance	
	ovide for a compilation report for the previous	
Tidel of	Come I L	iy mentioned fiscar year.
SIGNATURE		^
V	, CMA.	25
vorn to and subs	cribed before me, this 15 day of Mar	, 20 0
Mudh	SIGNATURE & SEAL	WOTAS)
NOTARY P	UBLIC Lifetime Commission	FUBIC S
LA Commission	n #58124	The COMPANIE

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.

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

	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	1002.8
form to the Legislative Auditor).	6,000,00
If you collected any fees as JP, enter the amount.	10,6501
If the parish paid conference fees directly to the Attorney General for you, enter the amount	1810
the parish paid. If you paid conference fees to the Attorney General and you were reimbursed for them (and/or	01100
reimbursed for conference-related travel expenses), enter the amount reimbursed.	000
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	N/B
Type of receipt	NA
Expenses	
If you paid any fees you collected to your constable, enter the amount paid.	5,325,0
If you have employees (not your constable), enter the amount you paid them in salary/benefits.	NA
If you had any travel expenses as JP (including travel that was reimbursed), enter the amount	11/10
paid.	11/19
그래에서 지사는 기가 가는 하는 것이 없는데 되었다.	2
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.	12/23.00
If you had any other expenses as JP, describe them and enter the amount:	
Type of expense	0
Type of expense	0
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.	
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