

Justice of the Peace - Sworn Financial Statement

Name: AHene J. Cook
Ward/District: 4/5 Parish: Vornon
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Telephone: 337. 375 3036 Email: 9+/one. Cok /50 / C/oud. Co. L. L. 337-537. /967 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)
Sword to and subscribed before me, this 18th day of 1141'Ch., 2025. 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 proble 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 outline at www.liz.la.gev. Revised: 01/2023



Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Name: Allone 4. Cook Ward/District: 4/5 Parish: _	Vernon
	<u>Amount</u>
teceipts/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)	1,06000
If you collected any fees as JP, enter the amount	1,060,00
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	480,00
If you have employees (not your constable), enter the amount you paid them in salary/benefits	<i>/</i>
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	600.00
If you had any other expenses as JP, describe them and enter the amount	
Type of expense	
Type of expense	
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.	
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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.	