

## Justice of the Peace - Sworn Financial Statement

Name: JENNIFER CLANDRY
Ward/District: Parish: <u>JEFFERSON</u> DAVIS
Physical Address: 4406 PINE ISLAND HWY, JENNINGS, LA
Telephone: 337-370-6095 Email: jen-landy 8 msn. 70546
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 <a href="mailto:ereports@lla.la.gov">ereports@lla.la.gov</a> , 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) $\frac{\text{JENNIFER CWANDRY}}{\text{JENNIFER CWANDRY}}$ , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of $\frac{\text{JEFFERSON DAULS}}{\text{December 31, 2024}}$ , and the results of operations for the year then ended, on the cash basis of accounting.
In addition, (your name) JENNIFER CLANDRY, who, duly sworn, deposes and says that the Justice of the Peace of Ward/District



## Justice of the Peace - Sworn Financial Statement/Compensation Schedule

	: <u>SEFFERSON</u> DAUIS *mount
Receipts/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)	2890
If you collected any fees as JP, enter the amount	_120_
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	474
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	120
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	
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.	
Fixed Assets, Receivables, Debt or Other Disclosures  **Ps 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.	