

Justice of the Peace  
of Ward/District 8<sup>th</sup>  
Walker Livingston (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2020

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Lance Rodley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Livingston Parish, Louisiana, as of December 31, 2020 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lance Rodley, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 8<sup>th</sup> and 21<sup>st</sup> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2020, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

[Signature] 3208  
Signature of JP

Sworn to and subscribed before me, this 9 day of April, 2020.

Demi W Freeman 61481  
NOTARY PUBLIC Signature

Please Complete this Section:

JP's Name	<u>Lance Rodley</u>
Street/P.O.Box Address	<u>32447 MADONNE CHAPEL Rd</u>
City	<u>Walker, La</u>
Zip Code	<u>70785</u>
Telephone Number	<u>225-202-8631</u>
Fax Number / Email	<u>lance.rodley@hltmail.com</u>



# 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 form to the Legislative Auditor).

If you collected any fees as JP, enter the amount.

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 \_\_\_\_\_

5999.76
840


## Expenses

If you paid any fees you collected to your constable, enter the amount paid.

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 New Printer \_\_\_\_\_

Type of expense \_\_\_\_\_

420

300.00

## 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.

---



---



Lynce Ridley (JP Name)  
Livingston Parish Justice of the Peace  
 of Ward or District 24/218  
Walker, LA 70785 (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace  
 For the 12 Months Ended December 31, 2020

PURPOSE	MONET AMOUNT
1. Salary (Enter amount from line 12 of statement A)	1. <u>5999.76</u>
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements**	10.
11. Travel	11.
12. Registration fees**	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18. <u>5999.76</u>