

Justice of the Peace – Sworn Financial Statement

LEGISLATIVE AUDITOR
2024 MAR 27 AM 9:15

Name: Herbert Mashburn
Ward/District: 8/51 Parish: St. Mary
Physical Address: 210 Jones St. Berwick, LA 70342
Telephone: 985-714-3005 Email: mashburn1234@att.net

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 faxing 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) Herbert Mashburn who, duly sworn, deposes and says that the financial statements herewith given presents fairly the financial position of the Court of St. Mary Parish, Louisiana, as of December 31, 2023, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Herbert Mashburn, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 8/51 and St. Mary Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2023, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for a compilation report for the previously mentioned fiscal year.

[Handwritten Signature]
JP SIGNATURE

Sworn to and subscribed before me, this 25th day of March, 2024

[Handwritten Signature]
NOTARY PUBLIC SIGNATURE * 64391



6871

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

Year: 2023 ; JP Name / Parish: Herbert Mashburn St. Mary

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).

5001.38

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

5980.00

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.

2365.00

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

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.
