Justice of the Peace – Sworn Financial Statement

Name: ___________________________________

Ward/District: ________________    Parish: ________________________________________

Physical Address: ______________________________________________________________

Telephone: ______________________    Email:______________________________________

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 or mailing to Louisiana 
Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804- 
9397.

________________________________________

JP SIGNATURE

Sworn to and subscribed before me, this ____ day of __________________, 20_____

________________________________________

NOTARY PUBLIC SIGNATURE & SEAL

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

Year: ___________; JP Name / Parish:______________________________________________________________

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 ______________________________________________________

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 _____________________________________________________
  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.

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Revised 09/2021