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Avoyelles Parish Justice of the Peace  
of Ward/District Six/Twelve  
Bordelonville (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2014

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) Eugenia R. Desselle, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Avoyelles Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Eugenia R. Desselle, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Six/Twelve and Avoyelles Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, 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 of JP

Sworn to and subscribed before me, this 30<sup>th</sup> day of March, 2015.

  
NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

	<i>Please Complete this Section:</i>
JP's Name	<u>Eugenia R. Desselle</u>
Street/P.O.Box Address	<u>791 Big Bend Road</u>
City/Zip Code	<u>Moreauville, LA 71355</u>
Telephone Number	<u>1-318-997-2129</u>
Fax Number	<u></u>
Email Address	<u>edesselle@hughes.net</u>

Release Date APR 15 2015

**Please return the completed form by March 31 to Office of Legislative Auditor – Local  
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397**

Eugenia R Desselle (JP Name)  
Avoyelles Parish Justice of the Peace  
of Ward / District Six/Twelve  
Bordelonville (City) Louisiana

**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2014**

	<u>General Fund</u>
<b><u>CASH RECEIPTS</u></b>	
1 State & Parish salary <i>(required information, on W-2 Form)</i>	1 \$3900 00
2 Total Fees collected (if collected) (include litter court fees)	2 150 00
3 Other _____	3
4 <b>Total cash receipts</b> (add lines 1-3)	<b>4 \$4050 00</b>
<b><u>CASH DISBURSEMENTS</u></b>	
5 Fees paid to constable (Out of Total Fees collected from line 2)	5 0 00
6 Cost of equipment purchased (fax machine etc )	6 \$127 98
7 Materials and supplies (stationery postage etc )	7 \$ 66 72
8 Travel and other charges	
8a For yourself	8a
8b For employees (not for Constable)	8b
9 Other operating expenses (rent utilities phone/fax line etc )	9 \$348 36
10 <b>Total disbursements</b> (add lines 5-9)	<b>10 \$543 06</b>
11 Balance Available (loss) for payment of salaries [line 4 less Line 10]	11 \$3,506 94
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	12 \$3506 94
13 Amount paid to employees (not to your Constable)	13 0 00
14 <b>Total salaries paid</b> (add Lines 12 and 13)	<b>14 \$3506 94</b>
<b><u>FUND BALANCE</u></b>	
15 Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15 0 00
16 Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16 0 00
17 Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	<b>17 0 00</b>

Eugenia R Desselle (JP Name)  
Avoyelles Parish Justice of the Peace  
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**Balance Sheet, on December 31, 2014**

	<u>General Fund</u>
<b><u>ASSETS</u></b>	
1 Cash	<u>1</u>
2 Investments	<u>2</u>
3 Office furnishings (Cost of desks etc )	<u>3</u>
4 Equipment (Cost of fax machine etc )	<u>4</u>
<b>5 Total Assets (add lines 1 - 4)</b>	<b><u>5</u></b>
<b><u>LIABILITIES AND FUND BALANCE</u></b>	
Liabilities	
6 Cash overdraft	<u>6</u>
7 Other liabilities	<u>7</u>
<b>8 Total Liabilities (add lines 6 – 7)</b>	<b><u>8</u></b>
Fund Balances	
9 Ending Fund balance (from line 17 Statement A)	<u>9</u>
10 Other	<u>10</u>
<b>11 Total Liabilities and Fund Balance (add lines 8 – 10)</b>	<b><u>11</u></b>

**Note** Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

Eugenia R. Desselle (JP Name)  
Avoyelles Parish Justice of the Peace  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

Purpose	Amount
Salary	\$3900 00
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees 2/2014	**\$175 00
Conference travel	
Housing 2/2014	***\$ 198 00
Unvouchered expenses (example travel advances, etc )	
Special meals	
Other	

\*\*Reimbursement from the Avoyelles Parish Police Jury for JP Conference/Training  
\*\*\*Reimbursement from the Avoyelles Parish Police Jury for Hotel Expenses for JP Conference/Training