| 7EM>€ of Ward or Distric | Parish Justice of the Peace | | | |
|---|--|--|--|--|
| MATERPROPE | (City) Louisiana | | | |
| Financial Statements As of and for the Year Ended December 317 | | | | |
| To be filed with the | sed Statutes 24:513 and 24:514 he Legislative Auditor he close of the fiscal year. | | | |
| AFI | FIDAVIT | | | |
| name A TOTALE LA TOTALES, who, distatements herewith given present fairly the file | | | | |
| | and the results of operations for the year then | | | |
| ended, on the cash basis of accounting. | The state of the s | | | |
| year ended December 31,2018, and acc | Ward or District and 000 or less in revenues and other sources for the cordingly, is required to provide a sworm financial to provide for an audit, review/attestation, or | | | |
| Sworn to and subscribed before me, this 5 to 25 | | | | |
| For Office Use Only | Please Complete this Section: | | | |
| Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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. | Address P.O. BOX 155 City, Zip Code WISHER HOOF 71 371 Email Address A JOHNSN 620 XMHO CON Cell Phone 318 341 - Z-Z 66 | | | |

FEB 1 3 2019

| Aprilsure L.Jo Husson (JP Name) | Page |
|------------------------------------|---------------------|
| HENSAS Parish Justice of the Peace | and a Oist |
| or order or broader | Louisia |
| WHIETZFACOT (City) Louisiana | Special Desember 31 |

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 200

| STOTE | General Fund |
|---|--|
| CASH RECEIPTS: | |
| 1. State & Parish salary (See JP W-2 Form, Box 1) | 1.3258 |
| 2. Total Fees collected (if applicable) - include litter court fees | 2. 725 |
| 3. Other | 3. |
| 4. Total cash receipts (add lines 1-3) | 4.3983 |
| CASH DISBURSEMENTS: | |
| 5. Fees paid to constable (Out of Total Fees collected from line 2) | 5. |
| 6. Cost of equipment purchased (fax machine, etc.) | 5. 6. 4 GRU F GMA 350 |
| 7. Materials and supplies (stationery, postage, etc.) | 7. |
| 8. Travel and other charges | D |
| 8a. For yourself | 8a. |
| 8b. For employees (not for Constable) | 8b. |
| Other operating expenses (rent, utilities, phone/fax line, etc.) | 9. |
| 10. Total disbursements (add lines 5-9) | 10. |
| 11. Balance Available (loss) for payment of salaries [line 4 less Line 10] | Terror 11at are led hour gr |
| Salary and related benefits: | No. of the second secon |
| 12. Amount retained by yourself from line 11 (Also copy to line 1, Statement C) | o sing bourt bon sobilided in |
| 13. Amount paid to employees (not to your Constable) | 13. |
| 14. Total salaries paid (add Lines 12 and 13) | 14. |
| FUND BALANCE ** | |
| 15. Increase (or decrease) in fund balance - may be \$0 | ine & Tuest Assault should |
| (line 11 less line 14) | |
| 16. Fund Balance at beginning of the year – may be \$0 | |
| (Ending Fund balance from last year's report) | 16. |
| Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16) | 17. |
| | |

^{**}Fund Balance = Amount Received minus Amount Spent. If lines 15 - 17 are zero, go to statement C, page 5.

| ANTEGURE LAOLENON (JP Name) | (Required) Page 5 Respect to All the collection of the collection | |
|--|---|--|
| Parish Justice of the Peace | Page 1. That smitted letter terisms Legislative Auditor where | |
| of Ward or District / / ſ | indicates it you see that is JP for harrist, earl PLEASE COLS. Page 2: Whitevell, if a visualism that your JP cince DED or | |
| MALTIZETIZO O T (City) Louisiana | Page 2: Andayet, it is a you affind that your JP office DHI of | |
| - B. Frieddig and ASE COMPLETE - REQUIRED IN | year. If you is enges are mare man \$200,000 please contain | |

I-A sosq

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace vesc. NORMACLY <u>VOT RECORCED</u>
Page 5: Statement C. It'ls a Statement all compensation For the 12 Months Ended December 31,

Page 2: Statement A. Talls the Legislative Auditor how much manay your JP office that in and baid out during the year

| Purpose | Dollar Amount | |
|---|------------------------------|--|
| Salary (Enter amount from line 12 of statement A) | 1.3983 | instructions to Prepare Statement A. |
| 2. Benefits-insurance | 2. | |
| 3. Benefits-retirement | 3. | |
| Benefits-other (describe) | 4. | Cash Receipts - Money Record Dung |
| 5. Benefits-other (describe) | 5. | to Face from the amount from Box 1 of |
| 6. Benefits-other (describe) | 6. | nent Note; Do not sand a op |
| 7. Car allowance agent hugo ren, our | ນ. 7 ວກ ຈີນ ຂອງພວກ ເປ | in Enter total fees received from you |
| 8. Vehicle provided by government (if reported on form W-2) | n8.s aviā "bevišca" s | The State income your JP offs |
| 9. Per diem | 9. | he used a courseasy |
| 10. Reimbursements** | 10. | Line 4 Either total of image 1, 2, and 3 |
| 11. Travel | 11 | |
| 12. Registration fees** | 12. | Cash Tishursements - Money Spent Du |
| 13. Conference travel | 13. | Limina the relationship to your con- |
| 14. Housing | 14. | Line - Enter each of any equipment you |
| 15. Unvouchered expenses (example: travel advances, etc.) | 15. aprilogua urov 25. | une 7. Entercost of merclass of stop |
| 16. Special meals | | tine da Enter Inalamount of travel and |
| 17. Other, abulasi ton aedd) lessyclomerusy foryna na t | nthat charges yourta | Line So, Entarthe arrow hit fill avelland |
| 18. TOTAL (enter total of lines 1-17) | 18. 3983 | constable) *Line 9 Enter the amount of operating as |

^{**}Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc. Indiginal and plaints set to all most of entire setting and the setting an

Une 12. Enter amount of science and seneralis that you need process many available on Line 1419 Meth tine 13. Enter amount of salary and related behalf that you paid any employees of our JP office (not your constabile)

Line 12: Registration fees for the conference paid by your parish. The same as a second of the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

MOTE: Whith It is gero, you do not ment to it can be entitle .ETOM: