

Lincoln Parish  
Notarial Examining Committee

Financial Statements  
As of and for the Year Ended December 31, 2021

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**

I personally viewed and appeared before the undersigned authority, (your name) R.H. Madden, III, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Lincoln Parish Notarial Committee as of December 31, 2021, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) R.H. Madden, III, who duly sworn, deposes, and says that the Lincoln Parish Notarial Examining Committee received \$50,000 or less in revenues and other sources for the year ended December 31, 2021, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

R.H. Madden, III  
Chairperson

Sworn to and subscribed before me, this 28<sup>th</sup> day of March 2021

[Signature]  
NOTARY PUBLIC

Chairperson's Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

Please Complete this Section  
R.H. Madden, III  
P.O. Box 497  
Lincoln  
LA 71238-0497  
504-255-2431  
504-255-2446

Under provisions of state law, this document is a public document. A copy of this report has been submitted to the public and will be available to the public. The public may request a copy of this report from the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/16/22

## Statement A

(Your Name) R. H. Madden  
 Chairperson of the Diocese  
 Parish Netorial Financing Committee

Balance Sheet, December 31, 2008

	General Fund
<b>ASSETS</b>	
Cash and cash-equivalents on hand	- 0 -
Investments (fair value)-on hand	_____
Office furnishings (Cost-of desks, etc)	_____
Equipment (Cost-of fax machine, etc)	_____
Total Assets	<b>A - 0 -</b>
<b>LIABILITIES AND FUND BALANCE</b>	
<b>Liabilities:</b>	
Cash-overdraft	- 0 -
Salaries payable	_____
Accounts payable	_____
Other liabilities	_____
Total Liabilities	<b>B - 0 -</b>
Fund balance	<b>C - 0 -</b>
Total Liabilities and Fund Balance (B plus C)	<b>D - 0 -</b>

**C** This amount should agree with the fund balance at the end of the year on Statement B

(Your Name) R. H. Maddox, III  
 Chairperson of the Finance  
 Parish Notarial Examining Committee

**Statement of Cash Receipts and Disbursements  
 For the Year (ended December 31, 2004)**

	General Fund
<b>CASH RECEIPTS</b>	
Examination fees collected	<u>450.00</u>
Interest earned	_____
Other receipts (describe):	_____
	_____
Total cash receipts	\$ <u>450.00</u>

<b>OFFICE DISBURSEMENTS</b>	
Salaries paid	_____
Fees paid to notaries	_____
Miscellaneous and supplies (stationery, postage, etc)	<u>450.00</u>
Travel and related charges	_____
Capital outlay (cost of purchases of equipment, etc)	_____
Other disbursements (describe):	_____
	_____
Total office disbursements	\$ <u>450.00</u>

Increase or (decrease) in fund balance (A less B)	\$ <u>0.00</u>
Fund balance at the beginning of the year	\$ <u>0.00</u>
Fund balance (debit) at end of the year (C plus B)	<u>0.00</u>

B: This is the amount of the fund balance at the end of the prior year