

TENNIS Parish Justice of the Peace
of Ward or District III
WATERLOO LA (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2016

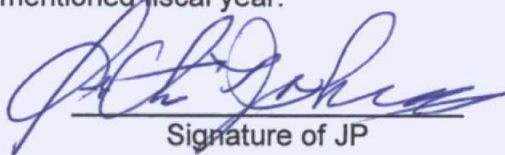
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Required by Louisiana Revised Statutes 24:513 and 24:514
To be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) ARTHUR L JOHNSON, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TENNIS Parish, Louisiana, as of December 31, 2016, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ARTHUR L JOHNSON, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District III and TENNIS Parish received \$200,000 or less in revenues and other sources for the year ended December 31, _____, 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 26th day of April, 2017

Thelma Bradford
Thelma Bradford
Justice of Peace
JP-54-2-5

For Office Use Only JP-54-2-5	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.	JP's Name <u>ARTHUR L JOHNSON</u>
Release Date <u>MAY 10 2017</u>	Address <u>P.O. Box 155</u>
	City, Zip Code <u>WATERLOO LA 71375</u>
	Ph: Cell / Land <u>318-749-5435</u>
	Fax Number <u>318-749-3381</u>
	Email Address <u>ALJOHNSNBZ@YAHOO.COM</u>

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

ARTHUR L. THOMPSON (JP Name)
 _____ Parish Justice of the Peace
 of Ward or District III
WATERFOUR (City) Louisiana

**Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2016**

	General Fund
CASH RECEIPTS:	
1. State & Parish salary (<i>required information, on W-2 Form</i>)	1. <u>3258</u>
2. Total Fees collected (if collected) (include litter court fees)	2. <u>400</u>
3. Other _____	3. _____
4. Total cash receipts (add lines 1-3)	4. _____
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. _____
6. Cost of equipment purchased (fax machine, etc.)	6. _____
7. Materials and supplies (stationery, postage, etc.)	7. _____
8. Travel and other charges	8a. _____
8a. For yourself	8b. _____
8b. For employees (not for Constable)	9. _____
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. _____
10. Total disbursements (add lines 5-9)	10. <u>-0-</u>
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. _____
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. _____
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 (line 11 less line 14)	15. _____
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. _____
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. <u>-0-</u>

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ARTHUR L JOHNSON (JP Name)
TERREBONNE Parish Justice of the Peace
 of Ward or District III
WATER BROOK (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Dollar Amount
1. Salary – Amount from line 1 of statement A	1. <u>3258</u>
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17. <u>-0-</u>
18. TOTAL (enter total of lines 1-17)	18. <u>3258</u>

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