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LEGISLATIVE AUDITOR
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Release Date MAR 30 2016 Lincoln Parish Justice of the Peace
Grambling of Ward/District Ward 2
(City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2015

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) Jerry Lewis, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lincoln Parish, Louisiana, as of December 31, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jerry Lewis, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 2 and Lincoln Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015, 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.

Jerry Lewis
Signature of JP

Sworn to and subscribed before me, this 14 day of March, 2016.

AWG

NOTARY PUBLIC Signature

Richard J Gallot
Notary Public, ID # **026863**
Lincoln Parish, Louisiana
Commission for Life

Please Complete this Section:

JP's Name	<u>Jerry Lewis</u>
Street/P.O.Box Address	<u>1237 Martin L. King, Jr. Ave</u>
City/Zip Code	<u>Grambling 71245</u>
Telephone Number	<u>318-255-5034 (H) 318-278-0984</u>
Fax Number	<u>318-255-5034</u>
Email Address	<u>jlewis4@suddenlink.net</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

Jerry Lewis (JP Name)
LINCOLN Parish Justice of the Peace
 of Ward / District Ward 2
Grambling (City) Louisiana

Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2015

	General Fund
CASH RECEIPTS:	
1. State & Parish salary (<i>required information, on W-2 Form</i>)	1. <u>2,053.⁰⁰</u>
2. Total Fees collected (if collected) (include litter court fees)	2. <u>300.⁰⁰</u>
3. Other _____	3. _____
4. Total cash receipts (add lines 1-3)	4. <u>2,353.⁰⁰</u>
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>150.⁰⁰</u>
6. Cost of equipment purchased (fax machine, etc.)	6. <u>—</u>
7. Materials and supplies (stationery, postage, etc.)	7. <u>5.⁰⁰</u>
8. Travel and other charges	
8a. For yourself	8a. <u>150.⁰⁰</u>
8b. For employees (not for Constable)	8b. <u>—</u>
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>100.⁰⁰</u>
10. Total disbursements (add lines 5-9)	10. <u>305.⁰⁰</u>
11. Balance Available (loss) for payment of salaries [(line 4 less Line 10)]	11. <u>2,048</u> <u>1,948.⁰⁰</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. <u>1,948.⁰⁰</u>
13. Amount paid to employees (not to your Constable)	13. <u>—</u>
14. Total salaries paid (add Lines 12 and 13)	14. <u>1,948.⁰⁰</u>
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. _____

Jerry Lewis (JP Name)
Lincoln Parish Justice of the Peace
of Ward/District Ward 2
Grambling (City) Louisiana

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

Purpose	Amount
Salary	2053 ⁰⁰
Benefits-insurance	- 0 -
Benefits-retirement	- 0 -
Benefits-other (describe)	- 0 -
Benefits-other (describe)	- 6 -
Benefits-other (describe)	- 0 -
Car allowance	- 0 -
Vehicle provided by government (enter amount reported on W-2)	- 0 -
Per diem	
Reimbursements	688 ⁷⁰
Travel	105,22
Registration fees	175 ⁰⁰
Conference travel	12,75 ⁰⁰
Housing	280 ⁹⁰
Unvouchered expenses (example: travel advances, etc.)	- 0 -
Special meals	- 0 -
Other	- 0 -