<u>WEST ARRoll</u> Parish Justice of the Peace of Ward/District <u>F)FTH</u> <u>KILBOURHE</u> (City) Louisiana (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) CONNIE CREEN, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of we st cherall Parish, Louisiana, as of December 31, 2614, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) COHHIE GREEH, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District FIFTH and WESTCARROLL 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 <u>k</u> day of <u>January</u>, 201.5. NOTARY PUBLIC Signature ath EXP.

Please Complete this Section: CONHIE CREEN Street/P.O.Box Address PO Bot 205 XILBOURNE, 71253 318.428-4913

John A. Tullos #040125 JP's Name

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. MAR 11 201

City/Zip Code **Telephone Number** Fax Number Email Address

Release Date 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

CONHIE CREEN (JP Name) Parish Justice of the Peace of Ward / District FIFTH KIROURNE 712 (City) Louisiana 71253

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Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 20, 4

CASH RECEIPTS_ 1 State & Pansh salary (required information, on W-2 Form) 2 Total Fees collected (if collected) (include litter court fees) 3 Other	General Fund $\frac{1}{2}, 700^{\circ 0}$ $\frac{2}{2}, 230, 0^{\circ 0}$ $\frac{3}{4}, 2, 30, 00$
 CASH DISBURSEMENTS. 5 Fees paid to constable (Out of Total Fees collected from line 2) 6 Cost of equipment purchased (fax machine etc) 7 Materials and supplies (stationery postage etc.) 8 Travel and other charges 8 For yourself 8 For employees (not for Constable) 9 Other operating expenses (rent utilities phone/fax line etc.) 10 Total disbursements (add lines 5-9) 11 Balance Available (toss) for payment of salaries [line 4 less Line 10] Salary and related benefits 12 Amount retained by yourself from line 11 as salary 13 Amount paid to employees (not to your Constable) 	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$
 14 Total salaries paid (add Lines 12 and 13) FUND BALANCE 15 Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14) 16 Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 17 Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16) 	$\frac{14}{14} \frac{3}{8} \frac{3}{30} \frac{3}{20} \frac{3}{20}$ $\frac{15}{16} \frac{16}{17} \frac{16}{10}$

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

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<u>CONNIE CREEN</u> (JP Name) <u>BSTCARRO</u> <u>Harish Justice of the Peace</u> of Ward/District <u>FIFTH</u> <u>ALBOURNE</u> <u>71253</u> (City) Louisiana

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

Purpose	Amount
Salary	\$2,700 -0
Benefits-Insurance	
Benefits-retirement	
Benefits-other (describe)	\sim
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government	
(enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example	<u> </u>
travel advances etc)	Ł
Special meals	6
Other	0