

TENSAS Parish Justice of the Peace  
of Ward/District III/VI  
WATERHOOP (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) ARTHUR L. JOHNSON who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of TENSAS 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) ARTHUR L. JOHNSON, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District III/VI and TENSAS 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.

  
Signature of JP

Sworn to and subscribed before me, this 25<sup>th</sup> day of February, 2016.

Thelma Bradford  
The NOTARY PUBLIC Signature  
Justice of Peace  
SP-54-2-5

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

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.

Please Complete this Section:  
JP's Name ARTHUR L. JOHNSON  
Street/P.O.Box Address P.O. BOX 155  
City/Zip Code WATERHOOP 71375  
Telephone Number 318-749-5435  
Fax Number 318-749-3381  
Email Address A.L.JOHNSON62@att.net

Release Date MAR 09 2016

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 JOHNSON (JP Name)  
TERMIN Parish Justice of the Peace  
of Ward / District III / VII  
WATERBOURNE (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>3258</u>
2. Total Fees collected (if collected) (include litter court fees)	2. _____
3. Other _____	3. <u>400</u>
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. For yourself	8a. _____
8b. For employees (not for Constable)	8b. _____
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>



ARTHUR L JOHNSON (JP Name)  
TERREBE Parish Justice of the Peace  
of Ward/District 111 / VII  
WATERLOO (City) Louisiana

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

Purpose	Amount
Salary	3250
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
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: travel advances, etc.)	
Special meals	
Other	