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Plaquemines Parish Justice of the Peace
of Ward/District 10/07
Buras (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) David L. McGaha, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Plaquemines Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) David L. McGaha, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 10/07 and Plaquemines 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.

David L. McGaha JP-38-10
Signature of JP

Sworn to and subscribed before me, this 31st day of March, 2015.

Burda T. Adams 38-09-07
NOTARY PUBLIC Signature

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.

Release Date APR 29 2015

	Please Complete this Section:
JP's Name	<u>David L. McGaha</u>
Street/P.O. Box Address	<u>35677 Hwy 11 Apt F 3</u>
City/Zip Code	<u>Buras, LA 70041</u>
Telephone Number	<u>(504) 657-6679</u>
Fax Number	<u>(504) 564-0529</u>
Email Address	<u>dburasite5@gmail.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

David L McGaha (JP Name)
Plaquemines Parish Justice of the Peace
of Ward / District 10/07
Buras (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2014**

	<u>General Fund</u>
<u>CASH RECEIPTS</u>	
1 State & Parish salary <i>(required information, on W-2 Form)</i>	<u>1 \$ 8934 24</u>
2 Total Fees collected (if collected)	<u>2 \$ 1000 00</u>
3 Other _____	<u>3</u>
4 Total cash receipts (add lines 1-3)	<u>4 \$ 9934.24</u>
<u>CASH DISBURSEMENTS</u>	
5 Fees paid to constable (Out of Total Fees collected from line 2)	<u>5 \$ 200.00</u>
6 Cost of equipment purchased (fax machine etc)	<u>6 \$ 100 00</u>
7 Materials and supplies (stationery postage etc)	<u>7 \$ 100 00</u>
8 Travel and other charges	
8a For yourself	<u>8a \$ 100 00</u>
8b For employees (not for Constable)	<u>8b \$ 0 00</u>
9 Other operating expenses (rent, utilities phone/fax line etc.)	<u>9 \$ 7,500 00</u>
10 Total disbursements (add lines 5-9)	<u>10 \$ 8000.00</u>
11 Balance Available (loss) for payment of salaries [line 4 less Line 10]	<u>11 \$ 1934 24</u>
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	<u>12 \$ 1934.24</u>
13 Amount paid to employees (not to your Constable)	<u>13 \$ 0.00</u>
14 Total salaries paid (add Lines 12 and 13)	<u>14 \$ 1,934 24</u>
<u>FUND BALANCE</u>	
15 Increase (or decrease) in fund balance - may be \$0 (line 11 less line 14)	<u>15 \$ 0 00</u>
16 Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	<u>16 \$ 0 00</u>
17 Fund Balance (or deficit) at end of the year - may be \$0 (add lines 15 and 16)	<u>17 \$ 0.00</u>

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David L McGaha (JP Name)
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Balance Sheet, on December 31, 2011

	General Fund
<u>ASSETS.</u>	
1 Cash	<u>1 \$0 00</u>
2 Investments	<u>2 \$0 00</u>
3 Office furnishings (Cost of desks etc.)	<u>3 \$0 00</u>
4 Equipment (Cost of fax machine etc.)	<u>4 \$0 00</u>
5. Total Assets (add lines 1 - 4)	<u>5 \$0 00</u>
<u>LIABILITIES AND FUND BALANCE.</u>	
Liabilities	
6 Cash overdraft	<u>6 \$0 00</u>
7 Other liabilities	<u>7 \$0 00</u>
8 Total Liabilities (add lines 6 - 7)	<u>8 \$0 00</u>
Fund Balances	
9 Ending Fund balance (from line 17 Statement A)	<u>9 \$0 00</u>
10 Other	<u>10 \$0 00</u>
11 Total Liabilities and Fund Balance (add lines 8 - 10)	<u>11 \$0 00</u>

Note Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

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David L McGaha (JP Name)
Plaquemine Parish Justice of the Peace
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Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	\$ 8,934 24
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 (Food)	\$110 77
Reimbursements (total) J o P Term	\$ 813 99
Travel	-
Registration fees	\$175 00
Conference travel (Mileage)	\$302 62
Housing (Hotel)	\$ 225 60
Unvouchered expenses (example travel advances etc)	-
Special meals	-
Other	-

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