

Justice of the Peace
of Ward/District 2/3
Baton Rouge, East Baton Rouge (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2012

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) Moses M. Evans, Jr., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of East Baton Rouge Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) Moses M. Evans, Jr., who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2/3 and East Baton Rouge Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012 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

Moses M. Evans, Jr.
Signature of JP
LA DL# 770

Sworn to and subscribed before me, this 27th day of MARCH, 2013

Gerald D. Snead
NOTARY PUBLIC Signature

GERALD D. SNEAD #129816
Parish of East Baton Rouge
My Commission is for Life

Please Complete this Section

JP's Name Moses M. Evans, Jr
Street/P O Box Address 13470 Clark Drive
City Baton Rouge
Zip Code 70807-1209
Telephone Number (225) 921-5061
Fax Number / Email (225) 774-5452, moresnotary@bellsouth.net

Release Date APR 10 2013

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

Moses M. Evans, Jr. (Your Name)
East Baton Rouge Parish Justice of the Peace
of Ward / District 2/3
Baton Rouge (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2012**

CASH RECEIPTS:

- 1 State & Parish salary (*required information, on W-2 Form*)
- 2 Total Fees collected (if collected)
- 3 Other _____
- 4 Total cash receipts (add lines 1-3)

	General Fund
1	<u>\$4,799.96</u>
2	<u>\$45,806.00</u>
3	<u>0</u>
4	<u>\$50,605.96</u>

CASH DISBURSEMENTS:

- 5 Fees paid to constable (Out of Total Fees collected from line 2)
- 6 Operating expenses (rent, utilities, phone/fax line, etc)
- 7 Materials and supplies (stationery, postage, etc)
- 8 Travel and other charges
 - 8a For yourself
 - 8b For employees (not for Constable)
- 9 Cost of equipment purchased (fax machine, etc)
- 10 Total disbursements (add lines 5-9)
- 11 Balance Available (loss) for payment of salaries [lines 4 - Line 10]

5	<u>\$17,605.00</u>
6	<u>0</u>
7	<u>0</u>
8a	<u>0</u>
8b	<u>0</u>
9	<u>0</u>
10	<u>\$17,605.00</u>
11	<u>\$33,000.96</u>

Salary and related benefits

- 12 Amount retained by yourself from line 11 as salary
- 13 Amount paid to employees (not to your Constable)
- 14 Total salaries paid (add Lines 12 and 13)

12	<u>\$2,485.96</u>
13	<u>\$8,150.00</u>
14	<u>\$33,000.96</u>

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)

15	<u>0</u>
16	<u>0</u>
17	<u>0</u>