

Justice of the Peace  
of Ward/District 8-59-8.  
Washington (City, Parish) **Louisiana**

Financial Statements  
As of and for the Year Ended December 31, 2010

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) Jack Whaley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Washington Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Jack Whaley, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Justice of Peace and Ward 8, 59-8. Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, 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.

Jack Whaley JP. 59-8.  
Signature of JP

Sworn to and subscribed before me, this 8th day of February, 2011.

Notary Public  
Hope Spears # 79566  
Deputy Clerk of Court  
Washington Parish  
[Signature]  
NOTARY PUBLIC Signature

Please Complete this Section:  
Justice of Peace Name Jack Whaley  
Street or P.O. Box 2844 Hwy 930  
City Franklin, La  
Zip Code 70438  
Telephone Number 985-829-5852  
Fax Number / Email 985-795-1388

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 3/2/11

STATEMENT A

Jack Whaley (Your Name)  
Wahatche Parish Justice of the Peace  
 of Ward/District 8, J.P. 59-8  
Hambinton La 70438 (City) Louisiana

Balance Sheet, on December 31, 2010

	General Fund
<b>ASSETS:</b>	
1. Cash and cash equivalents on hand	1. - 0 -
2. Investments (fair value) on hand	2. - 0 -
3. Office furnishings (Cost of desks, etc)	3. 400.00
4. Equipment (Cost of fax machine, etc)	4. 900.00
5. Total Assets (add lines 1 - 4)	5. 1,300.00
<b>LIABILITIES AND FUND BALANCE:</b>	
Liabilities:	
6. Cash overdraft	6. - 0 -
7. Other liabilities	7. - 0 -
8. Total Liabilities (add lines 6 - 7)	8. - 0 - 0
Fund Balances:	
9. Ending Fund balance (from line 17, Statement B)	9. - 0 -
10. Other -	10. - 0 -
11. Total Liabilities and Fund Balance (add lines 8 - 10)	11. - 0 -

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

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

**Statement B  
(Required)**

Jack Whaley (Your Name)  
Washington Parish Justice of the Peace  
 of Ward / District 8-59-8  
Franklinton (City) Louisiana

**Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2010**

**CASH RECEIPTS:**

1. State & Parish salary (required information, on W-2 Form)
2. Total Fees collected (if collected) *no money or disbursement.*
3. Other (explain) *Boarding*
4. Total cash receipts (add lines 1-3)

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Other operating expenses (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges *Gas, J.P. Court*
  - 8a. For yourself
  - 8b. For employees (not for Constable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Total disbursements (add lines 5-9)
11. Balance Available (loss) [lines 4 - 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)
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)

General  
Fund

1.	5400.00
2.	1408.00
3.	120.00
4.	6928.00
5.	7600.00 Const. Pay
6.	
7.	
8a.	600.00
8b.	
9.	
10.	1,360.00
11.	5568.00
12.	5,560.00
13.	0.00
14.	5,560.00
15.	0.00
16.	0.00
17.	0.00