

TENSAS Parish Justice of the Peace
of Ward/District III
WATERPROOF (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2013

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, 2013, 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 and VII Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, 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 17th day of February, 2014.

Helma Bradford
NOTARY PUBLIC Signature

*Helma Bradford
Notary Public
Waterproof, Louisiana
JP-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.

	<i>Please Complete this Section:</i>	
JP's Name	<u>ARTHUR L. JOHNSON</u>	
Street/P.O.Box Address	<u>POST OFFICE BOX 155</u>	
City/Zip Code	<u>WATERPROOF, LOUISIANA 71375</u>	
Telephone Number	<u>318-749-5435</u>	
Fax Number	<u>318-749-3381</u>	
Email Address	<u>NA</u>	

Release Date MAR 19 2014

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)
TENSAS Parish Justice of the Peace
of Ward / District III
WATERPROOF (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2013**

	General Fund
<u>CASH RECEIPTS:</u>	
1 State & Parish salary (<i>required information, on W-2 Form</i>)	1 <u>3300</u>
2 Total Fees collected (if collected)	2 <u>3300</u>
3 Other _____	3 <u>-400</u>
4 Total cash receipts (add lines 1-3)	4 <u>3700</u>
 <u>CASH DISBURSEMENTS:</u>	
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 _____
 <u>FUND BALANCE</u>	
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)
TENSAS Parish Justice of the Peace
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Balance Sheet, on December 31, 2013

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

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