

6336

REISSUE

Justice of the Peace
of Ward/District 1

Bossier (City, Parish) 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) Tom Carter, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of District 1 Bossier 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) Tom Carter, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1 and 4 Bossier 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.

Tom Carter
Signature of JP

Sworn to and subscribed before me, this 20th day of February, 2013

Amy Kathleen Warner-Greer
NOTARY PUBLIC Signature

Amy Kathleen Warner-Greer, # 34538
Notary Public, Bossier Parish, La.

My Commission is for 5 years

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.

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
Fax Number / Email

Please Complete this Section:

Tom Carter
1416 Magnolia Ridge
Bossier City
71R
318-746-4526
318-742-4911

Release Date MAR 19 2014

Tom Lakota (JP Name)
Bossier Parish Justice of the Peace
 of Ward / District Four / 1
Bossier City (City) Louisiana

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

	General Fund
CASH RECEIPTS:	
1 State & Parish salary <u>(required information, on W-2 Form)</u>	1 <u>4,749.96</u>
2 Total Fees collected (if collected)	2 <u>17,760.00</u>
3 Other _____	3 <u>1</u>
4. Total cash receipts (add lines 1-3)	4. <u>22,559.96</u>
CASH DISBURSEMENTS:	
5 Fees paid to constable (Out of Total Fees collected from line 2)	5 <u>350.00</u>
6 Cost of equipment purchased (fax machine, etc)	6 <u>0</u>
7. Materials and supplies (stationery, postage, etc)	7 <u>150.00</u>
8 Travel and other charges	
8a. For yourself	8a <u>170.00</u>
8b. For employees (not for Constable)	8b _____
9 Other operating expenses (rent, utilities, phone/fax line, etc)	9 <u>1,200.00</u>
10 Total disbursements (add lines 5-9)	10. <u>1,833.00</u>
11 Balance Available (loss) for payment of salaries <u>(line 4 less Line 10)</u>	11 <u>22,559.96</u>
Salary and related benefits:	
12 Amount retained by yourself from line 11 as salary	12 <u>22,559.96</u>
13 Amount paid to employees (not to your Constable)	13 <u>0</u>
14. Total salaries paid (add Lines 12 and 13)	14 <u>22,559.96</u>
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15 <u>0</u>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16 <u>0</u>
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17 <u>0</u>

Tom C. Linton (JP Name)
Bossier Parish Justice of the Peace
 of Ward/District Four
ENE (City) Louisiana

Balance Sheet, on December 31, _____

	<u>General Fund</u>
ASSETS:	
1 Cash	<u>0</u>
2 Investments	<u>0</u>
3 Office furnishings (Cost of desks, etc.)	<u>93.00-00</u>
4 Equipment (Cost of fax machine, etc)	<u>122.00</u>
5 Total Assets (add lines 1 - 4)	<u><u>215.00</u></u>
LIABILITIES AND FUND BALANCE:	
Liabilities	
6 Cash overdraft	<u>0</u>
7 Other liabilities	<u>0</u>
8 Total Liabilities (add lines 6 - 7)	<u>0</u>
Fund Balances	
9 Ending Fund balance (from line 17, Statement A)	<u>0</u>
10 Other	<u>0</u>
11 Total Liabilities and Fund Balance (add lines 8 - 10)	<u><u>0</u></u>

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