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**St. Charles Parish Justice of the Peace
District 4
Des Allemands Louisiana**

Financial Statements
As of and for the Year Ended December 31, 2017

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 **Darrell P. Chiasson**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of **4th District St. Charles**, Louisiana, as of December 31, 2017, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, **Darrell P. Chiasson**, who duly sworn, deposes, and says that the Justice of the Peace of District 4 and St. Charles Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2017, 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.


Darrell P. Chiasson

Sworn to and subscribed before me, this 13 day of March, 2018.


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 11 2018

	<i>Please Complete this Section:</i>
JP's Name	<u>Darrell P. Chiasson</u>
Street/P.O.Box Address	<u>145 Dixie Dr.</u>
City/Zip Code	<u>Des Allemands, 70030</u>
Telephone Number	<u>985-758-9870</u>
Fax Number	<u></u>
Email Address	<u>JPDist4@cox.net</u>

Statement A

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

Darrell P. Chiasson
St. Charles Parish Justice of the Peace
District 4
Des Allemands, Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2016

	General Fund
<u>CASH RECEIPTS:</u>	
1. State & Parish salary (<i>required information, on W-2 Form</i>)	1. \$8788
2. Total Fees collected (if collected) (include litter court fees)	2. \$15,645
3. Other _Marriages_____	3. \$200.00
4. Total cash receipts (add lines 1-3)	4. \$24,633
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. \$7893
6. Cost of equipment purchased (fax machine, etc.)	6. \$1564
7. Materials and supplies (stationery, postage, etc.)	7. \$479
8. Travel and other charges	
8a. For yourself	8a. \$25
8b. For employees (not for Constable)	8b. \$0
9. Other operating expenses (rent, utilities, phone/fax line, etc.) (Office build out)	9. \$0
10. Total disbursements (add lines 5-9)	10. \$9,961
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. \$14,672
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. \$14,672
13. Amount paid to employees (not to your Constable)	13. \$0
14. Total salaries paid (add Lines 12 and 13)	14. \$14,672
<u>FUND BALANCE</u>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. \$0
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. \$0
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. \$0

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Darrell P. Chiasson
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Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Dollar Amount
1. Salary	\$14,672
2. Benefits-insurance	
3. Benefits-retirement	\$1,214
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (enter amount reported on W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. Total (enter total of lines 1 – 17)	\$15,886