

✓ \*  
3

Justice of the Peace  
of Ward/District FOUR  
Richland (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2018

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) Judge Jim ARCHIBALD, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of WARD FOUR Richland Parish, Louisiana, as of December 31, 2018, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Judge Jim ARCHIBALD, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District FOUR and Richland Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2018, 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.

Judge Jim Archibald  
Signature of JP

Sworn to and subscribed before me, this 30th day of March, 2019.

Hettie A. Hastings 160876  
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.

	Please Complete this Section:
JP's Name	<u>JUDGE Jim Archibald</u>
Street/P.O.Box Address	<u>5 Pearl Lane P.O.B. 122</u>
City	<u>ARCHIBALD, LA.</u>
Zip Code	<u>71218</u>
Telephone Number	<u>318-237-0057</u>
Fax Number / Email	<u>NO FAX / jamesmarchibald@yahoo.com</u>

Release Date JUL 17 2019

JUDGE Jim ARCHIBALD (Your Name)  
Richland Parish Justice of the Peace  
 of Ward / District FOUR  
ARCHIBALD (City) Louisiana

**Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2018**

General Fund	
1.	2,400.00
2.	2,815.00
3.	
4.	<u>5,215.00</u>
5.	0
6.	205.00
7.	39.00
8a.	0
8b.	0
9.	0
10.	<u>244.00</u>
11.	<u>4,971.00</u>
12.	4,971.00
13.	0
14.	<u>4,971.00</u>
15.	0
16.	0
17.	0

**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)

**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]

**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)

For year of 2018

Judge Jim ARCHIBALD (JP Name)  
Richland Parish Justice of the Peace  
of Ward/District Four  
ARCHIBALD (City) Louisiana

LEGISLATIVE AUDITOR  
2019 JUN 27 AM 9:10

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	2400
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	225 <sup>00</sup>
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	78 <sup>00</sup>
Other <u>Motel Room (cont)</u>	248.19
(Comp) <u>Weddings</u>	3960 <sup>00</sup>
(Comp) <u>Notary fees</u>	1420 <sup>00</sup>

Note: items with  
\* were Reimbursed  
to me

Any questions or comments  
please contact me or my cell #  
318-237-0057

*Shirley Judge Jim Archibald*