

Bossier Parish Justice of the Peace
of Ward/District 4/6
Haughton (City) Louisiana

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

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) Charles E. Gray, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Bossier 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) Charles E. Gray, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 4/6 and Bossier 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.

[Signature]
Signature of JP

Sworn to and subscribed before me, this 21 day of MARCH, 2019.

Lucille P. Cash
NOTARY PUBLIC Signature

Lucille P. Cash
Notary Public #2336
Bossier Parish, Louisiana
"My Commission is for Life"

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 03 2019

	Please Complete this Section:
JP's Name	<u>Charles E. Gray</u>
Street/P.O. Box Address	<u>P.O. Box 308</u>
City/Zip Code	<u>Haughton, LA 71037</u>
Telephone Number	<u>318-949-2581</u>
Fax Number	_____
Email Address	<u>gray-c@att.net</u>

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

Charles E. Gray (JP Name)
Bossier Parish Justice of the Peace
 of Ward / District 4/6
Haughton (City) Louisiana

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

General
Fund

CASH RECEIPTS:

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected) (include litter court fees)
3. Other _____
4. Total cash receipts (add lines 1-3)

1. 4,799.96
 2. 9,950.00
 3. _____
 4. 14,749.96

CASH DISBURSEMENTS:

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself _____
 - 8b. For employees (not for Constable) _____
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Total disbursements (add lines 5-9)
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]

5. 4,975.00
 6. _____
 7. 1,928.20
 8a. _____
 8b. _____
 9. _____
 10. 6,903.20
 11. 8,990.10

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)

12. 4,975.00
 13. _____
 14. 4,975.00

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)

15. - 0 -
 16. - 0 -
 17. - 0 -

Charles E. Gray (JP Name)
Bossier Parish Justice of the Peace
 of Ward or District 416
Bossier (City) Louisiana

**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace
 For the 12 Months Ended December 31, _____**

Purpose	Dollar Amount
1. Salary (Enter amount from line 12 of statement A)	1. 4,169.90
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10. Reimbursements**	10. 752.15
11. Travel	11.
12. Registration fees**	12. 185.00
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18. 5,607.05

**Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc.

Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.