

ST. BERNARD Parish Justice of the Peace
of Ward/District G
CHALMETTE (City) 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) KENNETH W. HENDERSON, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. BERNARD 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) KENNETH W. HENDERSON, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District G and ST. BERNARD 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.

Kenneth W. Henderson
Signature of JP

Sworn to and subscribed before me, this 5TH day of FEBRUARY, 2019.

Glenn G. Landry
NOTARY PUBLIC Signature
GLENN G. LANDRY
JP44-I
JUSTICE OF THE PEACE

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.

JP's Name KENNETH W. HENDERSON
Street/P.O. Box Address 3804 PALMIS ADD BLVD.
City/Zip Code CHALMETTE 70043
Telephone Number 504 330-3136
Fax Number 504 872-0322
Email Address KWH 3804 @ yahoo.com

Please Complete this Section:

Release Date FEB 20 2019

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

KENNETH W. HENDERSON (JP Name)
ST. BERNARD Parish Justice of the Peace
 of Ward / District G
CHARMETTE (City) Louisiana

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

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)

	General Fund
1.	8400.18
2.	3400.00
3.	
4.	11800.18

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.	1700.00
6.	0
7.	350.00
8a.	0
8b.	0
9.	200.00
10.	2250.00
11.	9550.18

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.	9550.18
13.	0
14.	9550.18

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

KENNETH W. HENDERSON (JP Name)
ST. BERNARD Parish Justice of the Peace
 of Ward/District 6
CHALMETTE (City) Louisiana

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

Purpose	Amount
Salary	8400.18
Benefits-insurance	6232.16
Benefits-retirement	1043.90
Benefits-other (describe)	113.16
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	175.00
Housing	756.00
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	