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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

Morehouse Parish Justice of the Peace
of Ward or District 10
Jones (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.

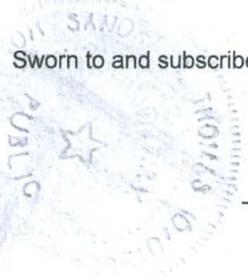
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Kitty Johnson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Morehouse 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) Kitty Johnson, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 10 and Morehouse 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.

Kitty Johnson
Signature of JP Kitty Johnson

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



Sandra R. Thomas
NOTARY PUBLIC SIGNATURE & SEAL
Sandra R. Thomas
Notary ID # 015650 - Morehouse Parish, LA

| | |
|---|--|
| <p>For Office Use Only</p> <p>Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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.</p> <p>Release Date FEB 20 2019</p> | <p>Please Complete this Section:</p> <p>JP's Name <u>Kitty Johnson</u></p> <p>Address <u>14848 Holly Ridge Rd</u></p> <p>City, Zip Code <u>Jones, 71250</u></p> <p>Email Address <u>Kittyjrj71250@gmail.com</u></p> <p>Cell Phone <u>318 282-2002</u></p> |
|---|--|

Statement B

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Kitty Johnson (JP Name)
Morehouse Parish Justice of the Peace
of Ward or District 10
Jones (City) Louisiana

Balance Sheet, on December 31, 2018

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

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

STATEMENT B IS COMPLETED IF YOU HAVE A BALANCE REMAINING ON LINE 17 OF STATEMENT A

Statement C

(Required)

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Kitty Johnson (JP Name)
Morehouse Parish Justice of the Peace
of Ward or District 10
Jones (City) Louisiana 71250

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace
For the 12 Months Ended December 31, 2018

| Purpose | Dollar Amount |
|---|---------------|
| 1. Salary (Enter amount from line 12 of statement A) | 1. 2100 |
| 2. Benefits-insurance | 2. 0 |
| 3. Benefits-retirement | 3. 0 |
| 4. Benefits-other (describe) | 4. 0 |
| 5. Benefits-other (describe) | 5. 0 |
| 6. Benefits-other (describe) | 6. 0 |
| 7. Car allowance | 7. 0 |
| 8. Vehicle provided by government (if reported on form W-2) | 8. 0 |
| 9. Per diem | 9. 0 |
| 10. Reimbursements** | 10. 0 |
| 11. Travel | 11. 0 |
| 12. Registration fees** | 12. 0 |
| 13. Conference travel | 13. 0 |
| 14. Housing | 14. 0 |
| 15. Unvouchered expenses (example: travel advances, etc.) | 15. 0 |
| 16. Special meals | 16. 0 |
| 17. Other | 17. 0 |
| 18. TOTAL (enter total of lines 1-17) | 18. 2100 |

**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.

Page A-1

Instructions for Filling Out Sworn Financial Statements for Legislative Auditor—Justices of the Peace

The enclosed financial statements have five pages.

Page 1: Transmittal letter tells the Legislative Auditor which justice of the peace you are. Also space is provided to indicate if you served as JP for partial year. PLEASE COMPLETE.

Page 2: Affidavit, where you affirm that your JP office DID NOT receive more than \$200,000 in revenues during the year. If your revenues are more than \$200,000, please contact us immediately. PLEASE COMPLETE - REQUIRED.

Page 3: Statement A. Tells the Legislative Auditor how much money your JP office took in and paid out during the year. PLEASE COMPLETE THIS FORM.

Page 4: Statement B. You will only fill this out if you take in more money than you pay out from your JP office during the year. NORMALLY NOT REQUIRED

Page 5: Statement C. It is a schedule of all compensation, benefits, and other payments made to the JP. It is required by Act 706 of the 2014 Legislative Session. PLEASE COMPLETE THIS FORM.

Instructions to Prepare Statement A: [PAGE 3]