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

Financial Statements
As of and for the Year Ended December 31, 2019

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.

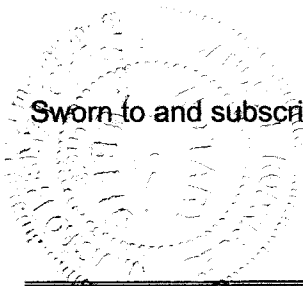
AFFIDAVIT

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, 2019, 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, 2019, 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 JP 42-4

Sworn to and subscribed before me, this 30 day of MARCH, 2020



Candis E. Rodriguez
NOTARY PUBLIC Signature.

| | |
|------------------------|----------------------------------|
| | Please Complete this Section: |
| JP's Name | <u>Judge Jim Archibald</u> |
| Street/P.O.Box Address | <u>5 Pearl Lane P.O. Box 122</u> |
| City | <u>ARCHIBALD, La.</u> |
| Zip Code | <u>71218</u> |
| Telephone Number | <u>318-237-0057</u> |
| Fax Number / Email | <u>jarchibald293@gmail.com</u> |



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, 2019**

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)

General
Fund

1. 2400⁰⁰
 2. 4140
 3. _____
 4. 6540

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]

5. 0
 6. _____
 7. 119.00
 8a. _____
 8b. _____
 9. _____
 10. 119.00
 11. 6421

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. 6421
 13. 0
 14. 6421

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

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

**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace
(REQUIRED - PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)**

| Purpose | Amount |
|--|-------------|
| Salary | <u>2400</u> |
| Benefits-insurance | <u>0</u> |
| Benefits-retirement | <u>0</u> |
| Benefits-other (describe) | <u>0</u> |
| Benefits-other (describe) | <u>0</u> |
| Benefits-other (describe) | <u>0</u> |
| Car allowance | <u>0</u> |
| Vehicle provided by government (enter amount reported on W-2) | <u>0</u> |
| Per diem | <u>0</u> |
| Reimbursements | <u>0</u> |
| Travel | <u>0</u> |
| Registration fees | <u>0</u> |
| Conference travel | <u>0</u> |
| Housing | <u>0</u> |
| Unvouchered expenses (example: travel advances, etc.) | <u>0</u> |
| Special meals | <u>0</u> |
| Other | <u>0</u> |

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RECEIVED

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

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

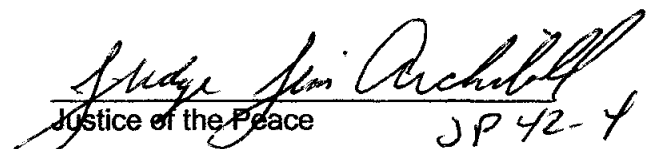
(Date) 3-30-2020

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2019. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,


Justice of the Peace JP 42-4

Enclosures

Please retain a copy of the completed financial statement for your records