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St. Tammany Parish Justice of the Peace
of Ward/District 10-B
Abita Springs (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2017

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) Clayton Borne, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Ward 10-B, St. Tammany Parish, Louisiana, as of December 31, 2017, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Clayton Borne, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 10-B and St. Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2017, 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.

Clayton Borne
Signature of JP

Sworn to and subscribed before me, this 20th day of February, 2018.

Helen Y. Holmes
NOTARY PUBLIC Signature
Helen Y Holmes - 031203

Please Complete this Section:

JP's Name Clayton Borne
Street/P.O. Box Address P.O. Box 333
City/Zip Code Abita Springs, LA 70420
Telephone Number _____
Fax Number _____

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.

Email Address

Statement A

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Clayton Borne (JP Name)
St. Tammany Parish Justice of the Peace
of Ward / District 10-B
Abita Springs (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2017**

CASH RECEIPTS:

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

	General Fund
1.	<u>9,600</u>
2.	<u>1,300</u>
3.	<u>1,100</u>
4.	<u>12,000</u>

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.	<u>650</u>
6.	
7.	
8a.	
8b.	
9.	<u>1,750</u>
10.	<u>2,400</u>
11.	<u>9,600</u>

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.	<u>9,600</u>
13.	
14.	<u>9,600</u>

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.	<u>0</u>
16.	<u>0</u>
17.	<u>0</u>

Clayton Borne (JP Name)
Sr. Tammany Parish Justice of the Peace
of Ward/District 10-B
Abita Springs (City) Louisiana

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

Purpose	Amount
Salary	9,600
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	550
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	