

AFFIDAVIT AND REVENUE CERTIFICATION

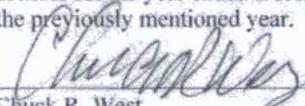
JUDICIAL EXPENSE FUND
FOR THE 13TH JUDICIAL DISTRICT COURT
EVANGELINE PARISH
VILLE PLATTE, LOUISIANA

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$75,000.00 or less, if applicable, is required by Louisiana Revised Statute 24:513 (J)(1)(c)(i)(aa).

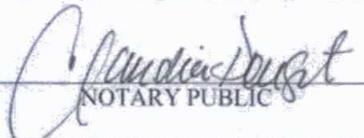
Personally came and appeared before the undersigned authority, Chuck R. West, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Judicial Expense Fund for the 13th Judicial District Court as of December 31, 2015, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Gary J. Ortego and Chuck R. West, who, duly sworn, deposes and says that the Judicial Expense Fund for the 13th Judicial District Court received \$75,000.00 or less in revenues and other sources for the year ended December 31, 2016, and accordingly, is not required to have an audit for the previously mentioned year.



Chuck R. West
Judge, Div. B

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



NOTARY PUBLIC

Officer Name: Chuck R. West, Chief Judge
Officer's Title: District Judge, Division "B"
Address: P.O. Drawer 1017, Ville Platte, LA 70586
Phone/Fax/Email: (337) 363-5608 / Fax (337) 363-5887 / judgecwest@13thjdc.com

JUDICIAL EXPENSE FUND
FOR THE 13TH JUDICIAL DISTRICT COURT
EVANGELINE PARISH
VILLE PLATTE, LOUISIANA

Statement of Cash Receipt and Disbursements
For the Year Ended December 31, 2016

Statement A

	<u>GENERAL FUND</u>	<u>OTHER FUND</u>	<u>TOTAL</u>
RECEIPTS: (Provide Brief Description)			
1. <u>Clerk of Court</u>	<u>\$9,225.00</u>	<u>\$0.00</u>	<u>\$9,225.00</u>
2. <u>Evangeline Parish Sheriff's Dept.</u>	<u>\$18,758.69</u>	<u>\$0.00</u>	<u>\$18,758.69</u>
3. <u>Louisiana Supreme Ct</u>	<u>\$7,843.38</u>	<u>\$0.00</u>	<u>\$7,843.38</u>
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. Total Receipts (add lines 1-5)	<u>\$35,827.07</u>	<u>_____</u>	<u>\$35,827.07</u>
 DISBURSEMENTS (Provide Brief Description)			
7. <u>Supplemental Salaries</u>	<u>\$10,575.00</u>	<u>\$0.00</u>	<u>\$10,575.00</u>
8. <u>Miscellaneous Expenses</u>	<u>\$35,273.29</u>	<u>\$0.00</u>	<u>\$35,273.29</u>
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. Total Disbursements (add lines 7-12)	<u>\$45,848.29</u>	<u>\$0.00</u>	<u>\$45,848.29</u>
14. <u>Change in fund balance (Line 6 minus 13)</u>	<u>\$10,021.22</u>	<u>\$0.00</u>	<u>\$10,021.22</u>
15. <u>Fund Balance at beginning of year</u>	<u>\$57,734.32</u>	<u>\$0.00</u>	<u>\$57,734.32</u>
16. <u>Fund Balance (deficit) at end of year (add lines 14-15)</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>
<u>--This amount also goes on line 12, Statement B</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>

JUDICIAL EXPENSE FUND
 FOR THE 13TH JUDICIAL DISTRICT COURT
 EVANGELINE PARISH
 VILLE PLATTE, LOUISIANA

Statement of Cash Receipt and Disbursements
 For the Year Ended December 31, 2016

Statement B

	<u>GENERAL FUND</u>	<u>OTHER FUND</u>	<u>TOTAL</u>
ASSETS (balances at year-end) Give brief description:			
1. <u>Cash and cash equivalents on hand</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>
2. <u>Investments (fair value) on hand</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
3. <u>Office Furnishings (cost of desks, etc)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
4. <u>Equipment (Cost of fax machine, etc)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
5. <u>Other (brief description)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
6. <u>TOTAL ASSETS (add lines 1-5)</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>
LIABILITIES AND FUND BALANCE (at year-end)			
7. <u>Liabilities (give brief description)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
8. _____	_____	\$ _____	\$ _____
9. _____	_____	\$ _____	\$ _____
10. _____	_____	\$ _____	\$ _____
11. <u>Total Liabilities (add lines 7-10)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
12. <u>Fund Balance (amount from line 16 on Statement A)</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>
13. <u>Other</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
14. <u>Total Liabilities and Fund Balance (add lines 11-13)</u>	<u>\$49,468.11</u>	<u>\$0.00</u>	<u>\$49,468.11</u>

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Statement C

**SCHEDULE OF COMPENSATION, BENEFITS, AND OTHER PAYMENTS TO AGENCY HEAD OR
CHIEF EXECUTIVE OFFICE (REQUIRED, PLEASE SUBMIT COMPLETED FORM, PER
ATTACHED INSTRUCTIONS)**

Agency Head Name/Title: GARY ORTEGO, CHIEF JUDGE FOR 13TH JDC

Purpose	Amount
Salary	\$0.00
Benefits-insurance	\$0.00
Benefits - retirement	\$0.00
Benefits - other (describe)	\$0.00
Benefits - other (describe)	\$0.00
Benefits - other (describe)	\$0.00
Car allowance	\$0.00
Vehicle provided by government (enter amount reported on W-2)	\$0.00
Per diem	\$0.00
Reimbursements	\$0.00
Travel	\$0.00
Registration fees	\$0.00
Conference travel	\$0.00
Housing	\$0.00
Unvouchered expenses (example: travel advances, etc)	\$0.00
Special Meals	\$0.00
Other	\$0.00