

Livingston Parish Justice of the Peace 6597-13
Ward/District 8th / 21st
Walker, Livingston (City, Parish) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) March 31 2014

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, 13. 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

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Livingston Parish, Justice of the Peace
of Ward/District 8th / 21st

(City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2013

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) Lance Radley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Livingston Parish, Louisiana, as of December 31, 13, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lance Radley, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 8th and 21st Parish received \$200,000 or less in revenues and other sources for the year ended December 31, _____, 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.



Signature of JP

Sworn to and subscribed before me, this 31 day of March, 2014.

Dennis W. Freeman

NOTARY PUBLIC Signature

Please Complete this Section:

JP's Name Lance Radley
Street/P.O. Box Address 32447 Mangum Chapel
City/Zip Code Walker, LA 70785
Telephone Number 225-686-3890
Fax Number _____
Email Address _____

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

Lana Rodley (Your Name)
Louisiana Parish Justice of the Peace
 of Ward / District 89 / 21st
Walker (City) Louisiana

**Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2013**

General
Fund

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)

1. 4800.00
 2. 440.00
 3. _____
 4. 5240.00

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. 320.00
 6. 801.00
 7. 350.00
 8a. 654.00
 8b. _____
 9. 370.00
 10. 2495.00
 11. 2945.00

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. _____
 13. _____
 14. 0

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. 2945.00
 16. _____
 17. 2945.00

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 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Lance Bradley (Your Name)
Louisiana Parish Justice of the Peace
 of Ward/District 4th / 21st
Waller (City) Louisiana

Balance Sheet, on December 31, 2013

ASSETS:

- 1. Cash
- 2. Investments
- 3. Office furnishings (Cost of desks, etc.)
- 4. Equipment (Cost of fax machine, etc.)

5. Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities:

- 6. Cash overdraft
- 7. Other liabilities

8. Total Liabilities (add lines 6 - 7)

Fund Balances:

- 9. Ending Fund balance (from line 17, Statement A)
- 10. Other
- 11. Total Liabilities and Fund Balance (add lines 8 - 10)

General
Fund

1.	2945. ⁰⁰
2.	370. ⁰⁰
3.	
4.	
5.	<u>2575.⁰⁰</u>
6.	
7.	
8.	<u>0</u>
9.	2575. ⁰⁰
10.	
11.	<u>2575.⁰⁰</u>

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