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**Affidavit and Revenue Certification**

Lafayette Parish Law Library Commission ENTITY NAME  
Lafayette, Lafayette Parish Parish  
Lafayette, Louisiana (City), State

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

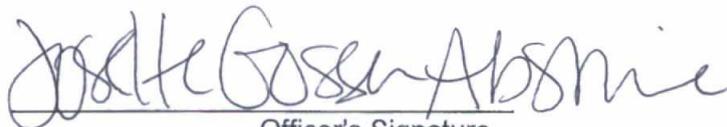
The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

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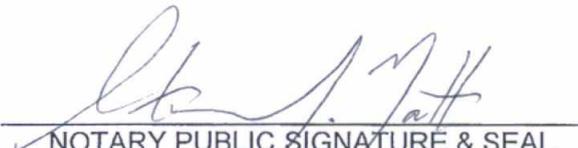
Personally came and appeared before the undersigned authority, Josette Abshire (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafayette Parish Law Library Commission (enter entity name) as of December 31, 2017 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

**(Complete if applicable)**

In addition, Josette Abshire (officer name), who, duly sworn, deposes and says that Lafayette Parish Law Library Commission (entity name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2017, and accordingly, is not required to have an audit for the previously mentioned year.

  
Officer's Signature

Sworn to and subscribed before me this 29 day of March, 2018.

  
NOTARY PUBLIC SIGNATURE & SEAL

**For Office Use Only**  
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 Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.  
Release Date APR 11 2018

**Please Complete This Section**  
Officer's Name Josette Abshire  
Officer's Title Executive Director  
Address P.O. Box 2194  
City, Zip Lafayette, LA 70502  
Ph: Cell/Land 337-237-4700  
E-mail \_\_\_\_\_

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16



**BRYSON**  
ACCOUNTING  
& TAX SERVICE  
LIMITED LIABILITY COMPANY

BRYSONACCOUNTINGANDTAX.COM

March 29, 2018

To the Board of Trustees of  
Lafayette Parish Law Library Commission  
Lafayette, LA

I have compiled the accompanying statement of net assets of Lafayette Parish Law Library Commission as of December 31, 2017, and the related statement of revenues, expenses, and changes in fund balance – net assets for the year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user’s conclusions about the Organization’s financial position and changes in net assets. Accordingly, the financial statements are not designed for those who are not informed about such matters.

I am independent with respect to Lafayette Parish Law Library Commission.

Sincerely,

*Bryson Accounting & Tax Services LLC*  
Bryson Accounting & Tax Services LLC

Lafayette Parish Law Library Commission

(Agency Name)

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

(Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Court Costs, Fees and Reimbursements	\$ 47,805	\$ -	\$ 47,805
2.			
3.			
4.			
5.			
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$ 47,805</u>	<u>\$ -</u>	<u>\$ 47,805</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Adjustment to cash balance	\$ -	\$ -	\$ -
8. Depreciation Expense	-	544	544
9. Professional Fees	300	-	300
10. Rent & Reimbursements for Shared Office	15,000	-	15,000
11. Subscriptions and Updates	31,861.59	-	31,862
12.			
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$ 47,162</u>	<u>\$544</u>	<u>\$47,706</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 643	\$(544)	\$ 99
15. Fund Balance at beginning of year	\$37,956	\$544	\$38,500
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 38,599	\$ -	\$ 38,599

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

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor –  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

Lafayette Parish Law Library Commission  
 (Agency Name)

Balance Sheet, on December 31, 2017  
 (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 38,599	\$	\$ 38,599
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)		5,052	5,052
5. Other (brief description) Accumulated Depreciation		(5,052)	(5,052)
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$ 38,599</u>	<u>\$ -</u>	<u>\$ 38,599</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8. Accounts Payable	\$-	\$ -	\$ -
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	38,599		38,599
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$ 38,599</u>	<u>\$-</u>	<u>\$38,599</u>

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Lafayette Parish Law Library Commission \_\_\_\_\_ (Agency Name)

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)**

For the Year Ended December 31, 2017 (Year-End)

**Agency Head Name and Title:** Hon Marilyn C. Castle, Lafayette Law Library Commission Head Officer

Purpose	Dollar Amount
1. Salary	1. 0
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 your 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 line 1-17)	18. 0

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

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