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Rose Roy Parish Justice of the Peace  
of Ward/District 05-05  
Marksville (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2018

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) Rose Roy, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Avoyelles Parish, Louisiana, as of December 31, 2018, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Rose Roy, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 05-05 and Avoyelles Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2018, 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.

Rose Roy  
Signature of JP



Sworn to and subscribed before me, this 13<sup>th</sup> day of MARCH, 2019.

Gerald M. Roy JP-05-4  
NOTARY PUBLIC Signature

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.

	<i>Please Complete this Section:</i>
JP's Name	<u>Rose Roy</u>
Street/P.O.Box Address	<u>111 German Bayou Rd.</u>
City/Zip Code	<u>Marksville, LA 71351</u>
Telephone Number	<u>318-240-7520</u>
Fax Number	<u>318-240-7520</u>
Email Address	<u>tyroseron@bellsouth.net</u>

Release Date MAR 13 2019

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

Fax Number  
Email Address

318-240-7520  
tyroseron@bellsouth.net

Statement A

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Rose Roy (JP Name)  
Avoyelles Parish Justice of the Peace  
of Ward / District 05-05  
Marksville (City) Louisiana

**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2018**

	General Fund
<b><u>CASH RECEIPTS:</u></b>	
1. State & Parish salary ( <i>required information, on W-2 Form</i> )	1 \$3,900.00
2. Total Fees collected (if collected) (include litter court fees)	2
3. Other	3.
4. <b>Total cash receipts</b> (add lines 1-3)	4. \$3,900.00
<b><u>CASH DISBURSEMENTS:</u></b>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5.
6. Cost of equipment purchased (fax machine, etc.)	6.
7. Materials and supplies (stationery, postage, etc.)	7. 60.00
8. Travel and other charges	
8a. For yourself	8a. 185.00
8b. For employees (not for Constable)	8b.
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. 120.00
10. <b>Total disbursements</b> (add lines 5-9)	10. \$ 365.00
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. \$3,535.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. \$ 3,535.00
13. Amount paid to employees (not to your Constable)	13. 0.00
14. <b>Total salaries paid</b> (add Lines 12 and 13)	14. \$ 3,535.00
<b><u>FUND BALANCE</u></b>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. 0.00
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. 0.00
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. 0.00

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Rose Roy (JP Name)  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

Purpose	Amount
Salary	\$3,900.00
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	\$185.00
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	