

St. John The Baptist Parish Justice of the Peace
of Ward/District 1
Edgard (City) Louisiana

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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) HASTON 'BUN' Lewis who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. John The Baptist 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) HASTON 'BUN' Lewis, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1 and St. John The Baptist 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.

Haston Lewis Jr
Signature of JP

Sworn to and subscribed before me, this 28th day of March, 2018.

Marie M. Lewis, JP 47-07
NOTARY PUBLIC Signature

Please Complete this Section:

JP's Name HASTON 'BUN' Lewis
Street/P.O. Box Address 2231 Highway 18
City/Zip Code Edgard 70049
Telephone Number 504-415-7466 / 985-497-3033
Fax Number
Email Address HASTON 66 @ Yahoo. Com

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.

Release Date APR 18 2018

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

HASTON Ben Lewis (JP Name)
St. John The BAPTIST Parish Justice of the Peace
 of Ward / District 1
Edgard (City) Louisiana

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

	General Fund
<u>CASH RECEIPTS:</u>	
1. State & Parish salary (<i>required information, on W-2 Form</i>)	1. <u>8,550.00</u>
2. Total Fees collected (if collected) (include litter court fees)	2. <u>2,580.00</u>
3. Other _____	3. <u>0</u>
4. Total cash receipts (add lines 1-3)	4. <u>11,130.00</u>
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>1,130.00</u>
6. Cost of equipment purchased (fax machine, etc.)	6. <u>400.00</u>
7. Materials and supplies (stationery, postage, etc.)	7. <u>400.00</u>
8. Travel and other charges	
8a. For yourself	8a. <u>0</u>
8b. For employees (not for Constable)	8b. <u>0</u>
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>650.00</u>
10. Total disbursements (add lines 5-9)	10. <u>2,580.00</u>
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. <u>8,550.00</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. <u>8,550.00</u>
13. Amount paid to employees (not to your Constable)	13. <u>0</u>
14. Total salaries paid (add Lines 12 and 13)	14. <u>8,550.00</u>
<u>FUND BALANCE</u>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. <u>0</u>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. <u>0</u>
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. <u>0</u>

HASTON (Bun) Lewis (JP Name)
St. John the Baptist Parish Justice of the Peace
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Balance Sheet, on December 31, 2017

	General Fund
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ASSETS:	
1. Cash	1. <u>0</u>
2. Investments	2. <u>0</u>
3. Office furnishings (Cost of desks, etc.)	3. <u>0</u>
4. Equipment (Cost of fax machine, etc.)	4. <u>0</u>
5. Total Assets (add lines 1 - 4)	5. <u>0</u>
LIABILITIES AND FUND BALANCE:	
Liabilities:	
6. Cash overdraft	6. <u>0</u>
7. Other liabilities	7. <u>0</u>
8. Total Liabilities (add lines 6 - 7)	8. <u>0</u>
Fund Balances:	
9. Ending Fund balance (from line 17, Statement A)	9. <u>0</u>
10. Other	10. <u>0</u>
11. Total Liabilities and Fund Balance (add lines 8 - 10)	11. <u>0</u>

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

HASTON 'Bun' Lewis (JP Name)
St. John The BAPTIST Parish Justice of the Peace
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace
 (REQUIRED – PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)**

Purpose	Amount
Salary	8,550.00
Benefits-insurance	0
Benefits-retirement	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Car allowance	0
Vehicle provided by government (enter amount reported on W-2)	0
Per diem	0
Reimbursements	0
Travel	0
Registration fees <u>Did Not Attend</u>	0
Conference travel	0
Housing	0
Unvouchered expenses (example: travel advances, etc.)	0
Special meals	0
Other	0