

Calcasieu Parish Justice of the Peace of Ward 2 District 10 Hayes, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2019

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) <u>Kuzzy A Sanford</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Calcasiew</u> Parish, Louisiana, as of December 31, <u>2019</u>, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Kizzy A Sanford, who duly sworn, deposes, and says that the Justice of the Peace of Ward 2 District 10 and Calcasieu Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2019, 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.

Sworn to and subscribed before me, this The day of the NOTARY PUBLICED BY	C SIGNATURE & SEAL # 13184
For Office Use Only	Please Complete this Section:
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 Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date MAR 0 4 2020	JP's Name Address City, Zip Code Ph: Cell / Land Fax Number Email Address

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Kizzy A Sanford
Calcasieu Parish Justice of the Peace
of Ward 2 District 10
Hayes, Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2019

	General Fund
CASH RECEIPTS:	T unu
1. State & Parish salary (required information, on W-2 Form)	1. 4344.00
2. Total Fees collected (if collected) (include litter court fees)	2. 440. 00
3. Other	3.
4. Total cash receipts (add lines 1-3)	4. 4784.00
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 220.00
Cost of equipment purchased (fax machine, etc.)	6.
Materials and supplies (stationery, postage, etc.)	7. 60.00
Travel and other charges	
8a. For yourself	8a. ——
8b. For employees (not for Constable)	8b
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9.
10. Total disbursements (add lines 5-9)	10. 280,00
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11.4504.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 4504.00
13. Amount paid to employees (not to your Constable)	13.
14. Total salaries paid (add Lines 12 and 13)	14. 4504.00
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0	
(line 11 less line 14)	15.
16. Fund Balance at beginning of the year – may be \$0	
(Ending Fund balance from last year's report)	16.
17. Fund Balance (or deficit) at end of the year – may be \$0	
(add lines 15 and 16)	17.

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Kizzy A Sanford
Calcasieu Parish Justice of the Peace
of Ward 2 District 10
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Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Dollar Amount
Salary – Amount from line 1 of statement A	1. 4344.00
2. Benefits-insurance	2
3. Benefits-retirement	3. 456,00
Benefits-other (describe)	4
5. Benefits-other (describe)	5
6. Benefits-other (describe)	6
7. Car allowance	7
8. Vehicle provided by government (if reported on form W-2)	8. —
9. Per diem	9
10. Reimbursements	10
11. Travel	11
12. Registration fees	12
13. Conference travel	13.
14. Housing	14
15. Unvouchered expenses (example: travel advances, etc.)	15
16. Special meals	16
17. Other	17
18. TOTAL (enter total of lines 1-17)	18.480000