

**Justice of the Peace
Ward One, Livingston Parish
Denham Springs, Louisiana**

Financial Statement

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

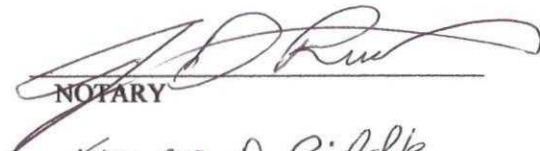
Personally came and appeared before the undersigned authority, Justice Of The Peace, Jeff Sachse, who duly sworn, deposes and says that the financial statement herewith given present fairly the financial position of the Justice Of The Peace Court for Ward One in the Parish of Livingston, Louisiana, as of December 31, 2019, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Jeff Sachse, who duly sworn, deposes and says that the Justice of the Peace of Ward One and for the Parish of Livingston received two hundred thousand dollars (\$200,00.00) or less in revenues and other sources for the year ended December 31, 2019, and accordingly, is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.



Affiant, Jeff Sachse

Sworn to and subscribed before me, this 8th day of April 2020.



NOTARY
James D. Riddle
Bar # 27863

Jeff Sachse
Livingston Parish Justice of the Peace
Ward One
Denham Springs, Louisiana

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

CASH RECEIPTS:

1. State & Parish salary supplement received	1.	6,230.52
2. Total Fees Collected	2.	27,328.96
3. Other	3.	0
4. Total cash receipts (lines 1 thru 3)	4.	33,559.48

CASH DISBURSEMENTS:

5. Fees paid to Constable (includes other ward constables, collected from line 2) Marshals and Sheriffs, OMV, etc.) out of fees collected on line 2.	5.	6,109.26
6. Cost of equipment purchased (fax machine, etc.)	6.	0
7. Materials and supplies (stationary, postage, etc.)	7.	186.87
8. Travel and other charges		
8a. For myself	8a.	215.00
8b. For employees	8b.	0
9. Operating expenses (rent, utilities, phone, etc.)	9.	4,385.30
10. Total disbursements (add lines 5 thru 9)	10.	10,896.43

11. Balance Available (loss) for payment of salaries [line 4 minus line 10]	11.	22,663.05
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Salary and related benefits:

12. Amount retained by myself from line 11 as salary	12.	22,663.05
13. Amount paid to employees	13.	0

14. Total salaries paid (add lines 12 and 13)	14.	22,603.05
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FUND BALANCE

15. Increase (or decrease) in fund balance (line 11 less line 14)	15.	0
16. Fund Balance at beginning of the year (Ending Fund balance from last year's report)	16.	0
17. Fund Balance (or deficit) at end of the year (add lines 16 and 16)	17.	0

Jeff Sachse
Livingston Parish Justice of the Peace
Ward One
Denham Springs, Louisiana

Balance Sheet, on December 31, 2019

ASSETS:

- | | |
|--|----|
| 1. Cash | 1. |
| 2. Investments | 2. |
| 3. Office furnishings (cost of desk, etc.) | 3. |
| 4. Equipment (cost of fax machine, etc.) | 4. |
| 5. Total Assets (add lines 1-4) | 5. |

LIABILITIES AND FUND BALANCE:

Liabilities

- | | |
|--|----------|
| 6. Cash Overdraft | 6. |
| 7. Other liabilities | 7. |
| 8. Total Liabilities (add line 6-7) | 8. _____ |

Fund Balances:

- | | |
|--|-----------|
| 9. Ending Fund balance (from line 18, statement B) | 9. |
| 10. Other | 10. |
| 11. Total Liabilities and Fund Balance (add lines 8-10) | 11. _____ |

Jeff Sachse
 Livingston Parish Justice of the Peace
 Ward One
 Denham Springs, Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

PURPOSE	AMOUNT
Salary	6,230.52
Benefits-insurance	0
Benefits-retirement	0
Benefits-other	0
Benefits-other	0
Car allowance	0
Vehicle provided by government (enter amount reported on W-2)	0
Per diem	0
Reimbursements	571.28
Travel	0
Registration fees	185.00
Conference travel	386.28
Housing	0
Unvouchered expenses	0
(example travel advances, etc.)	0
Special meals	0
Other	0