

Plaquemines Parish Justice of the Peace  
of Ward or District 6  
Belle Chasse (City) Louisiana

3

Financial Statements  
As of and for the Year Ended December 31, 2016

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) Davey L. Naguin Jr., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Plaquemines Parish, Louisiana, as of December 31, 2016, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Davey L. Naguin Jr., who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 6 and Plaquemines Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2016, 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.

Davey L. Naguin Jr.  
Signature of JP

Sworn to and subscribed before me, this 16<sup>th</sup> day of March, 2017

[Signature]  
NOTARY PUBLIC SIGNATURE & SEAL

COREY E. DUNBAR  
Notary Public, Parish of Orleans, State of Louisiana.  
My Commission is issued for life.  
Bar No. 30144

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 <u>MAR 29 2017</u>	JP's Name <u>Davey L. Naguin Jr.</u>
	Address <u>509 W. Gorman Drive</u>
	City, Zip Code <u>Belle Chasse, La 70037</u>
	Ph: Cell / Land <u>504-628-0938</u>
	Fax Number _____
	Email Address <u>judgenaguin@gmail.com</u>

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

Davey L. Maguire Jr (JP Name)  
Plaquemine Parish Justice of the Peace  
 of Ward or District 6  
Belle Chasse (City) Louisiana

**Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31 2016**

**CASH RECEIPTS**

- 1 State & Parish salary (required information, on W 2 Form)
- 2 Total Fees collected (if collected) (include litter court fees)
- 3 Other \_\_\_\_\_
- 4 Total cash receipts (add lines 1 3)

	General Fund
1	<u>10,900.80</u>
2	<u>6,190.00</u>
3	<u>- 0 -</u>
4	<u>17,090.80</u>

**CASH DISBURSEMENTS**

- 5 Fees paid to constable (Out of Total Fees collected from line 2)
- 6 Cost of equipment purchased (fax machine etc )
- 7 Materials and supplies (stationery postage etc )
- 8 Travel and other charges
  - 8a For yourself
  - 8b For employees (not for Constable)
- 9 Other operating expenses (rent utilities phone/fax line etc )
- 10 Total disbursements (add lines 5 9)

5	<u>1390 00</u>
6	<u>- 0 -</u>
7	<u>1489 00</u>
8a	<u>- 0 -</u>
8b	<u>- 0 -</u>
9	<u>1760.39</u>
10	<u>4639 39</u>

11 Balance Available (loss) for payment of salaries [line 4 less Line 10]

11 12,451 41

**Salary and related benefits**

- 12 Amount retained by yourself from line 11 as salary
- 13 Amount paid to employees (not to your Constable)
- 14 Total salaries paid (add Lines 12 and 13)

12	<u>12,451 41</u>
13	<u>- 0 -</u>
14	<u>12,451 41</u>

**FUND BALANCE**

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

15	_____
16	_____
17	_____

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Davey L. Naquin Jr (JP Name)  
Plaquemine Parish Justice of the Peace  
 of Ward or District 6  
Belle Chasse (City) Louisiana

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

Purpose	Dollar Amount
1 Salary – Amount from line 1 of statement A	1 17,090.80
2 Benefits insurance	2
3 Benefits retirement	3
4 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	10 820.05
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

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