

Caddo Parish Justice of the Peace  
of Ward or District One  
Belcher (City) Louisiana

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

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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) Barbara Daught, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caddo 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) Barbara Daught, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District One and Caddo 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.

Barbara Daught  
Signature of JP

Sworn to and subscribed before me, this 31 day of March, 2017

NOTARIZED AS TO SIGNATURE ONLY  
NOT RESPONSIBLE FOR CONTENTS

NOTARY PUBLIC SIGNATURE & SEAL



**BARBARA A LECROY**  
Notary Public  
Notary ID No. 80727  
Caddo Parish, Louisiana  
My Commission is for Life

| 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. | JP's Name _____               |
| Release Date <b>APR 19 2017</b>   | Address _____                 |
|   | City, Zip Code _____          |
|   | Ph: Cell / Land _____         |
|   | Fax Number _____              |
|   | Email Address _____           |

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

Balmain Dargatz (JP Name)  
Caddo Parish Justice of the Peace  
of Ward or District One  
Belcher (City) Louisiana

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

**CASH RECEIPTS:**

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

General  
Fund

1. 3,850.00  
2. 100.00  
3. 200.00  
4. 4,150.00

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

5. 50.00  
6. —  
7. 100.00  
8a. 911.53  
8b. —  
9. 2,472.00  
10. 3,533.53

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)

11. 2,164.16 B. 16.47  
12. 1,16.47  
13. —  
14. 1,16.47

**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. 0  
16. 0  
17. 0

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Barbara Doucet (JP Name)  
Caddo Parish Justice of the Peace  
 of Ward or District One  
Belcher (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. <u>3850.00</u> |
| 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. <u>600.00</u> |
| 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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