

**Avoyelles Parish Justice Center District**  
**Marksville, Avoyelles Parish, Louisiana**

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

May 6, 2021

Ms. Gayle Fransen  
Engagement Manager  
Louisiana Legislative Auditor  
1600 North Third Street  
Baton Rouge, LA 70802

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended December 31, 2018.

The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



\_\_\_\_\_  
Officer's Signature

\_\_\_\_\_  
William Bennett, Chief Judge  
Officer's Name

Enclosures

**PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS**

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

**Affidavit and Revenue Certification**

**AVOYELLES PARISH JUSTICE CENTER DISTRICT  
AVOYELLES PARISH  
MARKSVILLE, LOUISIANA**

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 *to be filed with the Legislative Auditor within 90 days after the close of the fiscal year.* The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

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Personally came and appeared before the undersigned authority, **William Bennett, Chief Judge**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Avoyelles Parish Justice Center District as of December 31, 2018, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

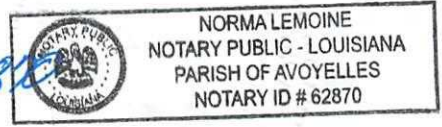
**(Complete if applicable)**

In addition, **William Bennett, Chief Judge**, who, duly sworn, deposes and says that the Avoyelles Parish Justice Center District received \$75,000 or less in revenues and other sources for the year ended December 31, 2018, and accordingly, is not required to have an audit for the previously mentioned year.

*William Bennett*  
\_\_\_\_\_  
Officer's Signature

Sworn to and subscribed before me this 11<sup>th</sup> day of May, 2021.

*Norma Lemoine - 62870*  
\_\_\_\_\_  
NOTARY PUBLIC SIGNATURE & SEAL



**For Office Use Only**

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 Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 05-19-2021

**Please Complete This Section**

Officer's Name William Bennett  
Officer's Title Chief Judge  
Address 312 N Main St, 3<sup>rd</sup> Floor  
Office of Div B Judge  
City, Zip Marksville, LA 71351  
Ph: Cell/Land 318-253-9418  
E-mail \_\_\_\_\_

**AVOYELLES PARISH JUSTICE CENTER DISTRICT****Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2020**

	<b>General Fund</b>	<b>Other Fund</b>	<b>Total</b>
<b>RECEIPTS (Provide Brief Description):</b>			
1. Tunica Biloxi Tribe	\$	\$	\$
2. Interest Income		23	23
3.			
4.			
5.			
<b>6. Total receipts</b> (add lines 1 - 5)	<b>\$</b>	<b>\$ 23</b>	<b>\$ 23</b>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Advertising	\$	\$	\$
8. Bank service charges			
9. Office supplies			
10. Professional fees		38,292	38,292
11. Printing and reproduction			
12. Meeting costs			
<b>13. Total Disbursements</b> (add lines 7 - 12)	<b>\$</b>	<b>\$ 38,292</b>	<b>\$ 38,292</b>
14. Change in fund balance ( Lines 6 minus 13)	\$	\$(38,269)	\$(38,269)
15. Fund Balance at beginning of year	\$	\$ 44,296	\$ 44,296
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$	\$ 6,027	\$ 6,027

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**AVOUELLES PARISH JUSTICE CENTER DISTRICT**

Balance Sheet, on December 31, 2020

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$	\$ 6,027	\$ 6,027
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. <b>Total Assets</b> (add lines 1 - 5)	\$	\$ 6,027	\$ 6,027
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)		6,027	6,027
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	\$	\$ 6,027	\$ 6,027

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**AVOUELLES PARISH JUSTICE CENTER DISTRICT**

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)**

For the Year Ended December 31, 2020

**Agency Head Name and Title:** Judge William Bennett, Chief Judge

<b>Purpose</b>	<b>Dollar Amount</b>
1. Salary	1. 0
2. Benefits-insurance	2. 0
3. Benefits-retirement	3. 0
4. Benefits-other (describe)	4. 0
5. Benefits-other (describe)	5. 0
6. Benefits-other (describe)	6. 0
7. Car allowance	7 .0
8. Vehicle provided by government (if reported on your W-2)	8. 0
9. Per diem	9. 0
10. Reimbursements	10. 0
11. Travel	11. 0
12. Registration fees	12. 0
13. Conference travel	13. 0
14. Housing	14. 0
15. Unvouchered expenses (example: travel advances, etc.)	15. 0
16. Special meals	16. 0
17. Other	17. 0
18. TOTAL (enter total of line 1-17)	18. 0

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

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