Jefferson Davis Parish Justice of the Peace of Ward/District 1/1 <u>Lake Arthur,</u> Louisiana

Financial Statements As of and for the Year <u>Ended July 15, 2022 (date resigned)</u>

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, Debbie A. Abshire, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Davis Parish, Louisiana, as of July 15, 2022 (date resigned), and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Debbie A. Abshire, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1/1 and Jefferson Davis Parish received \$200,000 or less in revenues and other sources for the year ended July 15, 2022 (date resigned), 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.

Signature of Justice of the Peace

Sworn to and subscribed before me, this 29th day of March, 2023.

#12gub **NOTARY PUBLIC Signature** eona M Jani cor

JP Name Street/P.O.Box Address City/Zip Code Telephone Number Fax Number Email Address

Please C	mplete this Section:
DEBBIE A. A	BSHIRE
419 KELLOG	G AVE
LAKE ARTHU	
337-658-5263	
debabshire@	aol.com

3-31-23 <u>Please return the completed form by March 31 to Office of Legislative Auditor – Local</u> <u>Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u> (534-22 (JULY 15,2022)

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DEBBIE A. ABSHIRE, (JP) Jefferson Davis Parish JP of Ward / District 1/1 Lake Arthur, Louisiana

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Statement of Cash Receipts and Disbursements For the 12 Months Ended July 15, 2022

	General Fund	
CASH RECEIPTS:	_	
1. State & Parish salary (required information, on W-2 Form)	1. 1,405.52	
2. Total Fees collected (if collected) (include litter court fees)	2. 800.00	
3. Other: weddings	3. 300.00	
4. Total cash receipts (add lines 1-3)	4 2,505.52	
CASH DISBUDSEMENTS.		
CASH DISBURSEMENTS: 5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 400.00	
 Cost of equipment purchased (fax machine, etc.) 	<u>6.</u>	
7. Materials and supplies (stationery, postage, etc.)	7. 105.00	
8. Travel and other charges		
8a. For yourself	8a. 200.00	
8b. For employees (not for Constable)	8b.	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)		
10. Total disbursements (add lines 5-9)	<u> 10. 705.00 </u>	
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	<u>11. 1,800.52</u>	
Salary and related benefits:		
12. Amount retained by yourself from line 11 as salary	12. 1,800.52	
13. Amount paid to employees (not to your Constable)	13.	
14. Total salaries paid (add Lines 12 and 13)	<u>14. 1,800.52</u>	
FUND BALANCE		
15. Increase (or decrease) in fund balance – may be \$0		
(line 11 less line 14)	<u>15. 0</u>	
16. Fund Balance at beginning of the year – may be \$0		
(Ending Fund balance from last year's report)	<u> 16. </u>	
17. Fund Balance (or deficit) at end of the year – may be \$0	47 0	
(add lines 15 and 16)	, <u>17. </u>	

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DEBBIE A. ABSHIRE JEFFERSON DAVIS Parish Justice of the Peace of Ward/District 1/1 Lake Arthur, Louisiana

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

Purpose	Amount	
Salary		\$1,405.52
Benefits-insurance		0
Benefits-retirement		133.54
Benefits-other (describe)		0
Benefits-other (describe)		0
Benefits-other (describe)		0
Car allowance		0
Vehicle provided by government		0
(enter amount reported on W-2)		
Per diem		0
Reimbursements - POLICE JURY		0
Travel		0
Registration fees		0
Conference travel		0
Housing (Convention hotel)		0
Unvouchered expenses		0
(example: travel advances, etc.)		
Special meals		
Other		