

ST. JOHN THE BAPTIST PARISH CORONER
LAPLACE, LOUISIANA

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General Purpose Financial Statements
As of and for the Year Ended December 31, 2009

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| CONTENTS | Statement | Page |
|--|-----------|------|
| Transmittal Letter | | 2 |
| Affidavits | | 3 |
| General Purpose Financial Statement: | | |
| Balance Sheet - All Fund Types and Account Groups | A | 4 |
| Government Fund - General Fund: | | |
| Statement of Revenue, Expenditures, and Changes in Fund Balance | B | 5 |

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Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is 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: 04/22/16

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

March 8, 2004

(Date)

Office of Legislative Auditor
Attention: Ms. JoAnne Sanders
1600 North Third
Post Office Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Sanders:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the St. John the Baptist Parish Council as of and for the fiscal year ended December 31, 2003. The report includes all funds under the control and oversight of the council. The accompanying financial statements have been prepared in accordance with the cash basis of accounting.

Sincerely,


Christy Maudiguit
Officer

Enclosure

ST. JOHN THE BAPTIST PARISH CORONER
Lafayette, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS

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 \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(3)(1)(2)(3).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Dr. Christy Montegut, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the St. John the Baptist Parish Coroner as of December 31, 2003, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

Christy Montegut
Signature

(Complete if applicable)

In addition, Dr. Christy Montegut, who, duly sworn, deposes and says that the St. John the Baptist Parish Coroner received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 2003, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.

Christy Montegut
Signature

Sworn to and subscribed before, me this 11 day of MARCH, 2004.

[Signature]
NOTARY PUBLIC
DANIEL E. BARNETT II #20649
Office _____
Address _____
Telephone No. _____

ST. JOSE THE BAPTIST PARISH COUNCIL
 LAKE CHARLES, Louisiana
 ALL FUNDS TYPES AND ACCOUNT GROUPS

Balance Sheet, DECEMBER 31 2003

| | ACCOUNT GROUPS | | TOTAL PARTICIPATION SPL. FV |
|--|---|---------------------------------|-----------------------------------|
| | GOVERNMENTAL FUNDS - GENERAL FUND | GENERAL FUND SPECIAL FUND | |
| ASSETS AND OTHER DEBITS | | | |
| Assets | | | |
| Cash and cash equivalents | <u>1,3,087</u> | <u>1</u> | <u>1,3,087</u> |
| Investments | _____ | _____ | _____ |
| Receivables | _____ | _____ | _____ |
| Other assets | _____ | _____ | _____ |
| Land, buildings, and equipment | _____ | _____ | _____ |
| Other Debits - amounts to be provided for retirement of general long-term obligations | _____ | _____ | _____ |
| TOTAL ASSETS AND OTHER DEBITS | <u>1,3,087</u> | <u>1</u> | <u>1,3,087</u> |
| LIABILITIES, EQUITY, AND OTHER CREDITS | | | |
| Liabilities | | | |
| Accounts payable | <u>1</u> | <u>1</u> | <u>1</u> |
| Accounts receivable | _____ | _____ | _____ |
| Payroll liabilities and withholdings payable | _____ | _____ | _____ |
| Salaries and wages payable | _____ | _____ | _____ |
| Other liabilities | _____ | _____ | _____ |
| Total Liabilities | _____ | _____ | _____ |
| Equity and Other Credits | | | |
| Reserves in general fund assets | _____ | _____ | _____ |
| Fund balances | _____ | _____ | _____ |
| Reserved for _____ | _____ | _____ | _____ |
| Designated for _____ | _____ | _____ | _____ |
| Reserves - nonparticipating | _____ | _____ | _____ |
| Total Equity and Other Credits | <u>1,087</u> | <u>1</u> | <u>1,087</u> |
| TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS | <u>1,087</u> | <u>1</u> | <u>1,087</u> |

ST. JOHN THE BAPTIST PARISH COUNCIL

LAFAYETTE, Louisiana
GOVERNMENTAL FUND - GENERAL FUNDStatement of Revenues, Expenditures,
and Changes in Fund Balance
For the Year Ended DECEMBER 31, 2023

REVENUES

| | |
|-------------------------------|----------|
| Fees and charges for services | 3,42,523 |
| Intergovernmental revenues | |
| Fuel tax police/jury grants | |
| Federal grants | |
| State revenue sharing (net) | |
| Other | |
| Interest earnings | |
| Other revenues | |
| | |
| Total revenues | 3,42,523 |

EXPENDITURES

| | |
|---|--------|
| Personnel services and related benefits | 41,065 |
| Operating services | |
| Material and supplies | 241 |
| Travel and other charges | 2,088 |
| Debt service | |
| Capital outlay | |
| | |
| Total expenditures | 43,394 |

EXCESS (DEFICIENCY) OF REVENUES
OVER EXPENDITURES

OTHER FINANCING SOURCES (uses)

| | |
|--------------------------------------|--|
| | |
| Total other financing sources (uses) | |

EXCESS (DEFICIENCY) OF REVENUES AND OTHER
SOURCES OVER EXPENDITURES AND OTHER USES

19240

FUND BALANCE (DEFICIT) AT BEGINNING OF YEAR

4,811

FUND BALANCE (DEFICIT) AT END OF YEAR

5,3,867