

# CITY OF BOGALUSA

Administrative Offices • Post Office Drawer 1179 • Bogalusa, LA 70429-1179  
Phone: (985) 732-6200 Office: (985) 732-6292 legal@bogalusa.org

Trent P. Temples  
City Prosecutor

## TRANSMITTAL LETTER ANNUAL FINANCIAL STATEMENTS

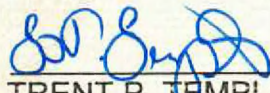
March 30, 2023

Ms. Gayle Fransen  
Engagement Manager  
Office of Legislative Auditor  
1600 North Third Street  
Baton Rouge, LA 70802-5166

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 office, as of and for the year ended **December 31, 2022**. 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,

  
\_\_\_\_\_  
TRENT P. TEMPLES  
Bogalusa City Prosecutor

Enclosures

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

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

*An Equal Opportunity Employer*



**Affidavit and Revenue Certification**

**BOGALUSA CITY PROSECUTOR'S OFFICE**

Washington Parish  
Bogalusa, Louisiana

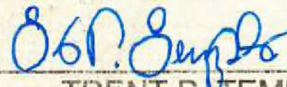
**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)**

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 \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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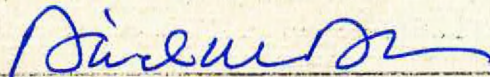
Personally came and appeared before the undersigned authority, **TRENT P. TEMPLES**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the **BOGALUSA CITY PROSECUTOR'S OFFICE** as of **December 31, 2022**, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, **TRENT P. TEMPLES**, who, duly sworn, deposes and says that **BOGALUSA CITY PROSECUTOR'S OFFICE** received \$75,000 or less in revenues and other sources for the year ended **December 31, 2022**, and accordingly, is not required to have an audit for the previously mentioned year.



TRENT P. TEMPLES  
CITY PROSECUTOR

Sworn to and subscribed before me this 30th day of March, 2023.



NOTARY PUBLIC



**DAVID MERLIN DUKE**  
Notary Public, LSBA 29036  
Washington Parish, Louisiana  
My Commission is for life.

\*\*\*\*\*

Officer's Name	TRENT P. TEMPLES
Officer's Title	Bogalusa City Prosecutor
Address	P. O. Drawer 1179 Bogalusa, LA 70429
Phone	985-732-6292
Fax	985-732-4976
Email	trent.temples@bogalusa.org

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



Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2022

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Court Costs	15,519.03	\$	\$15,519.03
2. Diversion	\$ 8,050.00	\$	\$ 8,050.00
3			
4			
5			
<b>6. Total receipts</b> (add lines 1 - 5)	<b>\$23,569.03</b>	<b>\$</b>	<b>\$23,569.03</b>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Labor	16,380.00	\$	16,380.00
8. Telephone	900.00		900.00
9. Dues/ Postage/Westlaw Subscription	6,011.94		6,011.94
10. Equipment/Other	221.32		221.32
11. Automobile	2,500.00		2,500.00
12 Travel	1,009.75		1,009.75
<b>13. Total Disbursements</b> (add lines 7 - 12)	<b>27,023.01</b>	<b>\$</b>	<b>27,023.01</b>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	(\$3,453.98)	\$	(\$3,453.98)
15. Fund Balance at beginning of year (**see below)	\$4,978.09	\$	\$4,978.09
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement B	\$1,524.11	\$	\$1,524.11

**BOGALUSA CITY PROSECUTOR'S OFFICE**

**STATEMENT B**

**Balance Sheet, on December 31, 2022**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS (balances at end of year) -Give brief description:</b>			
1. Cash and cash equivalents on hand	\$1,524.11		\$1,524.11
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. <b>Total Assets</b> (add lines 1 - 5)	\$1,524.11	\$	\$1,524.11
<b>LIABILITIES AND FUND BALANCE (at end of year):</b>			
7. Liabilities (give brief description):	\$0	\$0	\$0
8			
9			
10			
11. <b>Total Liabilities</b> (add lines 7 - 10)	0		0
12. Fund balance (amount from Line 16 on Statement A)	1,524.11		1,524.11
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	\$1,524.11	\$	\$1,524.11



**Schedule of Compensation, Benefits and Other Payments to Agency Head  
or Chief Executive Officer for the Year Ended December 31, 2022**

Agency Head Name: Trent Temples, City Prosecutor

Purpose	Dollar Amount
Salary (Paid from City Funds)	24,000.00
Benefits-insurance	-
Benefits-retirement	-
Benefits-other (describe)	-
Benefits-other (describe)	-
Benefits-other (describe)	-
Car allowance	2,500.00
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements (Westlaw subscription)	5,576.94
Travel	
Registration fees	-
Conference travel	-
Housing Reimbursement for Conference	1,009.75
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	-
<b>TOTAL (enter total of line 1-17)</b>	<b>33,086.69</b>