WILLIAM M. SHELTON

JUSTICE OF THE PEACE - WARD 1

228 WELHAM TRACE

BOSSIER CITY, LOUISIANA
318-894-4748 318-510-6106
bshelton@centurytel.net

## FINANCIAL STATEMENTS

As of and for the Year Ended December 31, 2023

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, William M. Shelton, who, duly sworn, deposes and says that the financial statements herewith given presents fairly the financial position of the Court of Bossier Parish, Louisiana as of December 31, 2023, and the results of operations for the year ended, on the cash basis of accounting.

In addition, William M. Shelton, who duly sworn, deposes, and says that the Justice of the Peace of District 1, Bossier Parish received \$200,000.00 or less in revenues and other sources for the year ended December 31, 2023 and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

William M. Shelton

Sworn to and subscribed before me, this 19th day of March, 2024.

Notary Public

# Justice of the Peace - Sworn Financial Statement/Compensation Schedule Year: 2023 ; JP Name / Parish: BossiER Amount Receipts/Supplemental Report Enter the amount of your State/Parish Salary from JP W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor). If you collected any fees as JP, enter the amount. If the parish paid conference fees directly to the Attorney General for you, enter the amount If you paid conference fees to the Attorney General and you were reimbursed for them (and/or reimbursed for conference-related travel expenses), enter the amount reimbursed. If you collected any other receipts as JP (e.g., benefits, housing, unvouchered expenses, per diem), describe them and enter the amount: Type of receipt \_\_\_\_\_ Type of receipt \_\_\_ **Expenses** 270 If you paid any fees you collected to your constable, enter the amount paid. -0-If you have employees (not your constable), enter the amount you paid them in salary/benefits. If you had any travel expenses as JP (including travel that was reimbursed), enter the amount paid. If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid. If you had any other expenses as JP, describe them and enter the amount: Type of expense **Remaining Funds** If JPs have any cash left over after paying the expenses above, the remaining cash is normally

kept by the JP as his/her salary. If you have cash left over that you do NOT consider to be your salary, please describe below.

### Fixed Assets, Receivables, Debt, or Other Disclosures

JPs normally do not have fixed assets, receivables, debt, or other disclosures associated with their JP office. If you do have fixed assets, receivables, debt, or other disclosures required by state or federal regulations, please describe below.