

RECEIVED

JAN 08 2021

SHEB Callahan (Entity Name) LEGISLATIVE AUDITOR
Abbeville, Vermilion Parish City, Parish

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 1/4/20

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

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 18§447 and 464(F), enclosed are the certified annual financial statements for my office, as of and for the year ended _____.

2019

The statements include all funds under the control of this entity.

Sincerely,

SHEB Callahan

Officer's Signature (must be signed by Treasurer or, if none, by the chairman)

SHEB Callahan Justice of Peace
Officer's Name/Title

Street/P.O. Box Address P.O. BOX 183

City/Zip Code Kaplan, LA 70548

Telephone Number 337-258-8328

Email Address LBC08@KaplanTel.net

Enclosures

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

Form updated 1/22/16

SHER Callahan

(Agency Name)

Statement of Financial Position, at _____ (Year-End)

2019

ASSETS (balances at year-end) -Give brief description:

1. Cash and cash equivalents on hand	\$	<i>0</i>
2. Investments (fair value) on hand		<i>0</i>
3. Office furnishings (Cost of desks, etc)		<i>0</i>
4. Equipment (Cost of fax machine, etc)		<i>0</i>
5. Other (brief description)		<i>0</i>
6. Total Assets (add lines 1 - 5)	\$	<i>0</i>

LIABILITIES AND NET ASSETS (at year-end):

7. Liabilities (give brief description):		
8.	\$	<i>0</i>
9.		<i>0</i>
10. Total Liabilities (add lines 7 - 9).		<i>0</i>
11. Total Net Assets (amount from line 16 Form B)		<i>0</i>
12. Total Liabilities and Net Assets (add lines 10 and 11)	\$	<i>0</i>
This amount should match Line 6 above.		<i>0</i>

Statement of Cash Receipts and Disbursements
For the Year Ended _____ **(Year-End)**
2019

RECEIPTS (Provide Brief Description):

1. National/State Party Contributions	\$	0
2. Donations		0
3. Other (brief description)		0
4. Other (brief description)		0
5. Other (brief description)		0
6. Total receipts (add lines 1 - 5)	\$	0

DISBURSEMENTS (Provide Brief Description):

7. Bank Charges	\$	0
8. Meetings		0
9. Outreach (radio, newspaper, mailings)		0
10. Utilities		0
11. Other (brief description)		0
12. Other (brief description)		0
13. Total Disbursements (add lines 7 - 12)	\$	0
14. Change in net assets (Lines 6 minus 13)	\$	0
15. Net Assets at beginning of year (Taken from Previous Year's Report, Line 11 Statement A)	\$	0
16. Net Assets (deficit) at end of year (Add lines 14 and 15) --This line should match Total Net Assets on the Balance Sheet (Form A)	\$	0

Justice of the Peace – Sworn Financial Statement

Name: SHEB Callahan

Ward/District: 6 Parish: Vermilion

Physical Address: 16505 Lionel Rd. Abbeville, La 70510

Telephone: 337-258-8328 Email: LBC08@KaplanTel.net

This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to ereports@lla.la.gov or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) SHEB Callahan, who, duly sworn, deposes and says that the financial statements herewith given presents fairly the financial position of the Court of Vermilion Parish, Louisiana, as of December 31, 2019, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) SHEB Callahan, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District 6 and Vermilion Parish received \$200,000 or less in revenues and other sources for the year ended December 31, _____, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for a compilation report for the previously mentioned fiscal year.

SHEB Callahan
JP SIGNATURE

Sworn to and subscribed before me, this 7th day of January, 2021

Jennifer Hoffpauir
NOTARY PUBLIC SIGNATURE & SEAL

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lla.la.gov.

Revised: 01/2020



Jennifer Hoffpauir
Notary I.D. #61212
State of Louisiana
Parish of Vermilion
Commission expires upon death

Justice of the Peace - Sworn Financial Statement/Compensation Schedule

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 the parish paid.

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 _____

Amount

2,140
0
0
0

0
0

Expenses

If you paid any fees you collected to your constable, enter the amount paid.

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 _____

Type of expense _____

0
0
0
0

0
0

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.
