

**TRENT P. TEMPLES
BOGALUSA CITY PROSECUTOR
POST OFFICE DRAWER 1179
BOGALUSA, LA 70429-1179
(985) 732-6292 Telephone
(985) 732-4976 Fax**

March 30, 2022

To: Ms. Gayle Fransen
Engagement Manager
Office of Legislative Auditor
Local Government Services
Baton Rouge, Louisiana

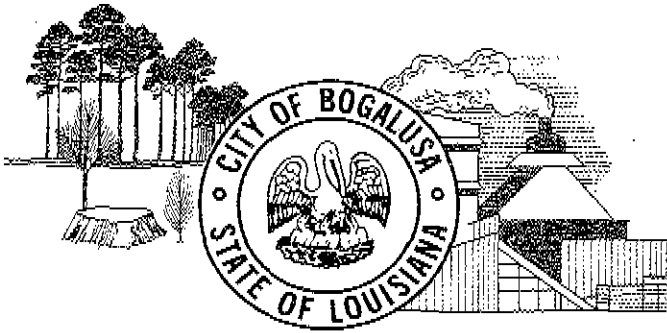
Fax: (225) 339-3986

Re: Trent P. Temples
Bogalusa City Prosecutor

Find enclosed Affidavit and Revenue Certification Form and the annual statements for my office, as of and for the year ended December 31 2021.

Please acknowledge your receipt of these documents.

Trent P. Temples, Bogalusa City Prosecutor



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, 2022

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, 2021**. 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

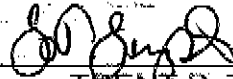
BOGALUSA CITY PROSECUTOR'S OFFICE
Washington Parish
Bogalusa, Louisiana

**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).

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, 2021**, 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, 2021**, 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, 2022.



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 70427
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

An Equal Opportunity Employer

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2021

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Court Costs	18,312.00	\$	\$18,312.00
2. Diversion	\$ 3,825.00	\$	\$ 3,825.00
3 Office Equipment Purchase Return	300		
4			
5			
6. Total receipts (add lines 1 - 5)	\$22,437.00	\$	\$22,437.00
DISBURSEMENTS (Provide Brief Description):			
7. Labor	17,167.50	\$	17,167.50
8. Telephone	600.00		600.00
9. Dues/ Postage	-		-
10. Equipment	426.74		426.74
11. Automobile	-		-
12 Travel	-		-
13. Total Disbursements (add lines 7 - 12)	18,194.24	\$	18,194.24
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$4,242.76	\$	\$4,242.76
15. Fund Balance at beginning of year (**see below)	\$1,035.33	\$	\$1,035.33
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$5,278.09	\$	\$5,278.09

Balance Sheet, on December 31, 2021

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at end of year) -Give brief description:			
1. Cash and cash equivalents on hand	\$5,278.09		\$5,278.09
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	\$5,278.09	\$	\$5,278.09
LIABILITIES AND FUND BALANCE (at end of year):			
7. Liabilities (give brief description):	\$0	\$0	\$0
8			
9			
10			
11. Total Liabilities (add lines 7 - 10)	0		0
12. Fund balance (amount from Line 16 on Statement A)	5,278.09		5,278.09
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$5,278.09	\$	\$5,278.09

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer for the Year Ended December 31, 2021

Agency Head Name: Bryan Harris then Trent Temples, City Prosecutor
 (change effective November 29, 2021)

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	-
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	-
Conference travel	-
Housing	-
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	
TOTAL (enter total of line 1-17)	24,000.00