

St John Parish Justice of the Peace  
of Ward/District 6  
Laplace (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2015

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, Justice of the Peace (your name) Wilfred Mitchell Jr, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St John Parish, Louisiana, as of December 31, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Wilfred Mitchell Jr, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District District 6 and St John Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Wilfred Mitchell Jr  
Signature of JP

Sworn to and subscribed before me, this 30<sup>th</sup> day of MARCH, 2016.

Greg K. Maurin  
NOTARY PUBLIC Signature

GREG K. MAURIN, JP-48-5  
JUSTICE OF THE PEACE

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.

Please Complete this Section:

JP's Name	<u>Wilfred Mitchell Jr</u>
Street/P.O.Box Address	<u>2237 Williamsburg Dr</u>
City/Zip Code	<u>Laplace LA 70068</u>
Telephone Number	<u>985-452-4660</u>
Fax Number	<u>985-452-4660</u>
Email Address	<u>J.mitch 22 @ bell South. net</u>

**APR 13 2016**

Release Date

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 A

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Wilfred Mitchell Jr (JP Name)  
St John Parish Justice of the Peace  
 of Ward / District 6  
Laplace (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2015**

General  
Fund

**CASH RECEIPTS:**

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected) (include litter court fees)
3. Other Notary, Title Transfer
4. Total cash receipts (add lines 1-3)

1. 4377.72  
 2. 11,600.00  
 3. 925.00  
 4. 16902.72

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
  - 8a. For yourself
  - 8b. For employees (not for Constable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Total disbursements (add lines 5-9)
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]

5. 5800.00  
 6. 795.00  
 7. 695.00  
 8a. 720.00  
 8b. 0  
 9. 3100.00  
 10. 11,090  
 11. 5812.72

## Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. Total salaries paid (add Lines 12 and 13)

12. 5812.72  
 13. 0  
 14. 5812.72

**FUND BALANCE**

15. Increase (or decrease) in fund balance – may be \$0  
(line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0  
(Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0  
(add lines 15 and 16)

15. 0  
 16. 0  
 17. 0

Wilfred Mitchell Jr (JP Name)  
St John Parish Justice of the Peace  
 of Ward/District 6  
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### Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	450.00 per month
Benefits-insurance	132.94 monthly
Benefits-retirement	14.5% Paracel Retirement System of La.
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	100.00 Supplement