

LAFOURCHE Parish Justice of the Peace
of Ward/District 1014
GALLIANO (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2014

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.

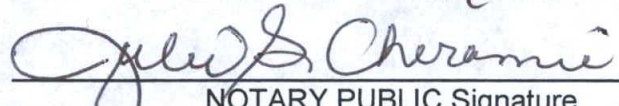
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Lois L. Gautreaux who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LAFOURCHE Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lois L. Gautreaux, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1014 and LAFOURCHE Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, 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.


Signature of JP

Sworn to and subscribed before me, this 27th day of MARCH, 2015.


NOTARY PUBLIC Signature
Julie S. Cheramie #50124

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>Lois Gautreaux</u>
Street/P. O. Box Address	<u>P O Box 331</u>
City/Zip Code	<u>Galliano, 70354</u>
Telephone Number	<u>(985) 632-3495</u>
Fax Number	<u>(985) 632-3495</u>
Email Address	<u>p-taux-heights@Mac-nella.com</u>

Release Date APR 15 2015

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

Cois L. Gautreaux (JP Name)
LAFourche Parish Justice of the Peace
 of Ward / District 10/4
GALLIANO (City) Louisiana

**Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2014**

CASH RECEIPTS

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

General
Fund

1 6764

2 25100

3 _____

4 11864

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]

5 180

6 400

7 200

8a 500

8b _____

9 _____

10 4280⁰⁰

11 10584

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 10584

13 _____

14 10584

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-

LOIS L GAUTREAUX (JP Name)
LAFOURCHE Parish Justice of the Peace
 of Ward/District 10/4
GALLIANO (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	6764
Benefits-insurance	319.79 (bi weekly)
Benefits-retirement	N/A
Benefits-other (describe)	N/A
Benefits-other (describe)	N/A
Benefits-other (describe)	N/A
Car allowance	N/A
Vehicle provided by government (enter amount reported on W-2)	N/A
Per diem	N/A
Reimbursements	N/A
Travel	N/A
Registration fees	N/A
Conference travel	N/A
Housing	N/A
Unvouchered expenses (example travel advances, etc)	N/A
Special meals	N/A
Other	N/A