

(Circle One) Constable/Jurist of The Peace
Of Ward/District 3 7
Bossier Louisiana

Financial Statements
As of and for the Year Ended December 31, 2000

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, (Circle One) Constable or
Jurist of the Peace (your name) MAURICE J. BERTINELLI who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bossier Parish, Louisiana, as of December 31, 2000, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ROY W. F. MATHIEU, who duly sworn, deposes, and says
that the (Circle One) Constable Jurist of the Peace of Ward/District 3 4 and
Bossier Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2000, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

ROY W. F. MATHIEU
Signature

Sworn to and subscribed before me, this 16 day of March, 2001.

LISA BERTHEA, #53264
Notary Public, Bossier Parish, La.
My Commission is for Life
NOTARY PUBLIC

Constable/Jurist Name
Street or P.O. Box
City

Please Complete This Section:
DIPLOMATIC
101 WATSON ST.
BOSSIER PARISH, LA.
71222
714-324-2129
ISS

Under provisions of state law this report is a public document. A copy of the report has been submitted to the Legislative Auditor. The report is available for public inspection at the District Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/24/01

Statement A

(Your Name) RUSSELL J. BOUTCHER
 (Circle One) Constable Justice of the Peace
 of Ward/District 3 0
BOSSIERE Louisiana

Balance Sheet, December 31, 2003

	General Fund	Carrollment Fund	Total
ASSETS:			
Cash and cash equivalents (or fund investments (fair value) or fund)	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machines, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0	0	0
Commissions due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

**This amount should agree with the fund balance at the end of the year on Statement B (if both Statement B)

Statement B

(Your Name) RONALD S. MATUCA
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3 - V
BOSSIERE, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>✓ 900.00</u>	<u>0</u>
* Parish salary received	<u>✓ 7400.00</u>	<u>0</u>
Commissions collected	<u>0</u>	<u>0</u>
Total Fees collected	<u>8300.00</u>	<u>0</u>
Total cash receipts	<u>A ✓ 8300.00</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constables (they apply to Justice of Peace)	<u>0</u>	<u>0</u>
Other operating services (cost of fax line, etc)	<u>0</u>	<u>0</u>
Materials and supplies (stationery, postage, etc)	<u>0</u>	<u>0</u>
Traavel and other charges		
Constable/Judge of the peace	<u>0</u>	<u>0</u>
Others	<u>0</u>	<u>0</u>
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	<u>0</u>
Disbursements paid to others	<u>0</u>	<u>0</u>
Total office disbursements	<u>B 0</u>	<u>0</u>
Available for salaries (A less B)	<u>0</u>	<u>0</u>
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>0</u>	<u>0</u>
Amount paid to other employees, if applicable	<u>0</u>	<u>0</u>
Total salaries paid	<u>C 0</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	<u>D 0</u>	<u>0</u>
Fund Balance at the beginning of the year	<u>E 0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	<u>F 0</u>	<u>0</u>

* Required information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year