

6299

(Circle One) Constable Justice of The Peace  
Of Ward/District 7-B-7 7th District  
Assumption, Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:813 and 24:814 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 Justice of the Peace (your name) Stanley Mathews, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Assumption Parish, Louisiana, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Stanley Mathews, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 7-B-7 7th District Assumption Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Stanley Mathews  
Constable

Sworn to and subscribed before me, this 23rd day of March, 2004.

Chad Ruddy  
NOTARY PUBLIC

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section.

Stanley Mathews  
111 James St.  
Pierre Port, La.  
70339  
505-252-6767

Under provisions of statute, this sworn statement is a public record. Member  
Obtain a copy of the report has been filed with the  
the entry 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.

Relative Date 2-23-04

(Your Name) Stanley Matheson  
 (Circle One) Assistant Director of the Peace  
 of Ward/District 2-1-1 3rd  
District, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Dedicated Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cost over/short			
Commitments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance</b>			
<b>Total Liabilities and Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

(Your Name) Stanley Mathews  
 (Circle One) Assistant Justice of the Peace  
 of Ward/District 7-8-9 3rd  
Parish, Louisiana

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

	General Fund	Grants Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>500.00</u>	
* Parish salary received	<u>4,700.00</u>	
Grants/fees collected		
Total Fees collected		
Total cash receipts	<b>A</b> <u>5,200.00</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	<u>- 0 -</u>	
Other counting services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grants/fees paid to others		
Total office disbursements	<b>B</b> <u>- 0 -</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount received by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b> <u>- 0 -</u>	
Fund balance (total) at end of the year (D plus E)	<b>F</b> <u>- 0 -</u>	

\* Required information, please provide the total annual amount.

B. This is the amount of the fund balance at the end of the prior year.