

(Circle One) Constable/Judge of The Peace
Of Ward/District 2/5
Bayville, 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
Judge of the Peace (your name) Jehanne Jordan Mathis, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Richland 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) Jehanne Jordan Mathis, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 2/5 and
Richland 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.

Sharon D. Kelly
Signature

Sworn to and subscribed before me, this 25th day of March, 2001.

Sharon D. Kelly
NOTARY PUBLIC



Constable/Judge Name
Street or P.O. Box
City
State
FAX Number

Please Complete this Section:
Jehanne Jordan Mathis
P.O. Drawer 270
Bayville, LA
71264
337-728-0800
337-728-6030

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

Release Date 4-14-01

Statement A

(Your Name) Jehanna Jordan Mathis
 (Circle One) Constable/Justice of the Peace
 of Ward/District 215
Bayville, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Capitalment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (list value) on hand	0		
Office furnishings (Cost of desks, etc)	1,018.10		
Equipment (Cost of fax machine, etc)	1,052.51		
Total Assets	2,070.61		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraw	0		
Commitments due to others	0		
Other liabilities	0		
Total Liabilities	0		
Fund balance	0		
Total Liabilities and Fund Balance	0		

*This amount should agree with the fund balance
 at the end of the year on Statement B-F from
 Statement B)

Statement B

(Your Name) Johannie Jordan Mathis
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2/5
Bayville Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Garment Fund
CASH RECEIPTS:		
* State salary supplement received (see below)	\$ <u>900.00</u>	
** Parish salary received (see below)	<u>1,100.00</u>	
Government collected (if applicable)		<u>4,953.70</u>
Total Fees collected (for services performed)	<u>780.00</u>	
Total cash receipts for the year	A \$ <u>2,720.00</u>	<u>4,953.70</u>
OFFICE DISBURSEMENTS (Expenses):		
Fees paid to vendors (by Justice of Peace)	<u>720.00</u>	
Other operating services (cost of tax inv, etc)	<u>702.63</u>	
Materials and supplies (stationery, postage, etc)	<u>382.76</u>	
Taxes and other charges		
Constable (circle of the payee)	<u>63.52</u>	
Other (describe)		
Capital outlay (cost of purchase of equipment, etc)	<u>2,050.87</u>	
Disbursements paid to others		<u>4,272.43</u>
Total office disbursements	B \$ <u>4,419.37</u>	<u>4,272.43</u>
Available for salaries (A less B)	<u>-1,699.37</u>	<u>681.27</u>
Salaries and related benefits		
Amount retained by yourself		<u>681.27</u>
Amount paid to other employees, if applicable		
Total salaries paid	C \$ <u>681.27</u>	<u>681.27</u>
Income or (losses) in fund balance (A less B less C)	D \$ <u>-1,699.37</u>	<u>0-</u>
Fund balance at the beginning of the year (equal to balance at end of last year)	E <u>0-</u>	
Fund balance (deficit) at end of the year (D plus E)	F \$ <u>-1,699.37</u>	<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