

(Circle One) Constable/Judge of The Peace
Of Ward/District 7
LAFAYETTE, Louisiana

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

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
Justice of the Peace (your name) Todd J. Clement, 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, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Todd J. Clement, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 7 and
St. John 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.


Signature

Sworn to and subscribed before me, this 11 day of March, 2004


Notary Public

MICHELLE L. SWEENEY
Civil Law Notary Public #98124
St. John the Baptist, Louisiana
Commissioned for Life

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

Please Complete this Section
Todd J. Clement Sr.
366 Shadow Lane
Lafayette, LA 70508
(985) 651-2483
(504) 463-6483 wk

Under provisions of state law, this report is available for public inspection. A copy of this report has been made available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish/city/courthouse.

Release Date: 3/30/04

(Your Name) Todd J. Clement
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1
Laplace, Louisiana

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

	General Fund	Commitment Fund
CASH RECEIPTS		
* State salary supplement received	900	
* Parish salary received	3801	
Commissions collected		
Total Fees collected	4701	
Total cash receipts	A 6901	
OFFICE DISBURSEMENTS		
Fees paid to constable (may apply to Justice of Peace)	500	
Other operating services (rent of fax line, etc)	3580	
Materials and supplies (stationery, postage, etc)	1725	
Travel and other charges		
Constable/Judge of the Peace	1336	
Other		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B 5641	
Available for salaries (A less B)	1260	
Salary and related benefits:		
Amount retained by Justice of the Peace or Constable		
Amount paid to other employees, if applicable		
Total salaries paid	C 1260	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount

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

(Your Name) Todd J. Clement
 (Circle One) Constable Justice of the Peace
 of Warrick Parish
Laplace Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		0
Investments (list nature on back)			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machines, etc)			
Total Assets	0		0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	0		0

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