

(Circle One) ~~Constable~~ Justice of The Peace
Of Ward/District 4
4 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) John Stephenson, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Calderon 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) John Stephenson Jr., who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 4 7 and
Calderon 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.

John Stephenson Jr.
Signature

Sworn to and subscribed before me, this 21st day of March, 2004.

Dubois K. Saurou
NOTARY PUBLIC #05111

~~Constable~~ Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
E-Mail Address

Please Complete this Section:

John (Jr.) Stephenson
20871 Hwy 201
14066 Chalmette, Calderon Parish
70003
922-549-0271
203-778-9980

Under provisions of state law this report is a public document. A copy of the report has been filed with the state and other appropriate agencies. The report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish/city of court.

Release Date 4-7-04

Statement A

(Your Name) John P. Stephenson Jr.
 (Circle One) Constable/Jurist of the Peace
 of Ward/District 4 - 7
Greens Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commission Fund	Total
ASSETS			
Cash and cash equivalents on hand	<u>0-</u>		
Investments (fair value)-on hand	<u>0-</u>		
Office furnishings (Cost of desks, etc)	<u>0-</u>		
Equipment (Cost of fax machine, etc)			
Total Assets	<u>0-</u>		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash-overhaul			
Commissions due to others			
Other liabilities			
Total Liabilities			
**Fund Balance			
Total Liabilities and Fund Balance	<u>0-</u>	<u>0-</u>	<u>0-</u>

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

(Your Name) John Sigurdson Jr
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 - 7
Greentown, Louisiana

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

	General Fund	Continment Fund
CASH RECEIPTS:		
* State salary supplement received	9.00	
* Parish salary received	2,316.08	
Gratuities collected		
Total Fees collected		
Total cash receipts	A <u>2,325.08</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (only apply to Justice of Peace)	7.80	
Other operating services (rent or fee less, etc)	1.20	
Materials and supplies (stationery, postage, etc)	2.00	
Travel and other charges		
Constable/Justice of the peace	3,000.00	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Gratuities paid to others		
Total office disbursements	B <u>3,011.00</u>	
Available for salaries (A less B)	<u>(685.92)</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E <u>0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0.00</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