

(Circle One) Constable Justice of The Peace
Of Ward/District 6/3
Franklin, 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 A. Magnuson who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Franklin 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 A. Magnuson, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 6/3 and
Franklin 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
certification and attestation for the previously mentioned fiscal year.

John A. Magnuson
Signature

Sworn to and subscribed before me, this 20th day of April, 2004.

Ray E. Parker Sr.
Ray E. Parker Sr., Notary No. 60052



(Circle One) Constable Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
John A. Magnuson
100 Remond Rd.
Franklin, La.
70417
318-288-3413

Under provisions of state Personal Financial
document. A copy of the report shall be filed with
the entity and other appropriate bodies. The
reports available for public inspection at the State
Budget office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date 4-28-04

Statement A

(Your Name) John A. Magnuson
 (Circle One) Constant Justice of the Peace
 of Ward/District 1e/2
Basin, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Development Fund	Total
ASSETS			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of law machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraw	0	0	0
Accounts payable 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 from
 Statement B)

Statement B

(Your Name) John A. Magowan
 (Circle One) Constable Justice of the Peace
 of Ward/District La 12
Baskin, Louisiana

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

	General Fund	Capital Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	<u>0</u>
* Parish salary received	<u>900.00</u>	<u>0</u>
Disbursements collected	<u>0</u>	<u>0</u>
Total Fees collected	<u>0</u>	<u>0</u>
	<u>1800.00</u>	
Total cash receipts	A <u>1800.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (they apply to Justice of Peace)	<u>0</u>	<u>0</u>
Other operating services (cost of tax line, etc)	<u>0</u>	<u>0</u>
Materials and supplies (stationery, postage, etc)	<u>0</u>	<u>0</u>
Travel and other charges		
Constable/Justice 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>
Contributions paid to others	<u>0</u>	<u>0</u>
Total office disbursements	B <u>0</u>	<u>0</u>
Available for salaries (A less B)	<u>1800.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>1800.00</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	C <u>1800.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	
Fund Balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <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.