

Constable
of Ward/District 4
Jena Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

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

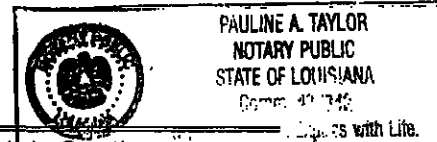
Personally came and appeared before the undersigned authority, Constable (your name)
Kenneth Paul Stevens, who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of the Court of LaSalle Parish,
Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on
the cash basis of accounting.

In addition, (your name) Kenneth Paul Stevens, who duly sworn, deposes, and says
that the Constable of ~~Ward~~/District 4 and LaSalle Parish
received \$200,000 or less in revenues and other sources for the year ended
December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for
the previously mentioned fiscal year.

K.P. Stevens
Signature

Sworn to and subscribed before me, this 10th day of February, 2005.

Pauline A. Taylor
NOTARY PUBLIC



Please Complete this Section:

Constable's Name Kenneth P. Stevens
Street or P.O. Box P.O. Box 442
City Jena
Zip Code 71342
Telephone Number (318) 992-0314
FAX Number _____

Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity 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.

Release Date 2/16/05

Statement B

Kenneth Paul Stevens (Your Name)
Constable
of ~~Ward~~/District 4
Jena, Louisiana

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2004**

| | General Fund | Garnishment Fund (if applicable) |
|---|--------------------------------|-------------------------------------|
| <u>CASH RECEIPTS:</u> | | |
| 1. State salary supplement received (required if received) | <u>900.00</u> | |
| 2. Parish salary received (required) | <u>1200.00</u> | |
| 3. Garnishments collected (if applicable) | | |
| 4. Fees collected (if collected) | <u>80.00</u> | |
| Total cash receipts | A <u><u>2180.00</u></u> | |
| <u>OFFICE DISBURSEMENTS:</u> | | |
| 5. Other operating services (cost of fax line, etc) | | |
| 6. Materials and supplies (stationery, postage, etc) | | |
| 7. Travel and other charges | | |
| For yourself | | |
| For employees (if applicable) | | |
| 8. Capital outlay (cost of purchases of equipment, etc) | | |
| 9. Garnishments paid to others (if total included in No. 3) | | |
| Total office disbursements | B <u><u>- 0 -</u></u> | |
| Available for salaries (A less B) | | |
| 10. Salary and related benefits: | | |
| Amount retained by yourself, as salary | <u>2180.00</u> | |
| Amount paid to employees (if applicable) | | |
| Total salaries paid | C <u><u>2180.00</u></u> | |
| Increase or (decrease) in fund balance (A less B less C) | D <u><u>- 0 -</u></u> | |
| Fund Balance at the beginning of the year | E <u><u>- 0 -</u></u> | |
| Fund balance (deficit) at end of the year (D plus E) | F <u><u>- 0 -</u></u> | |

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)