

(Circle One) Constable/Judge of The Peace
Of Ward/District I
Webster, 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
Judge of the Peace (your name) R. Glenn Johnston, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Webster, 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) R. Glenn Johnston who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District I and
Webster 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.

R. Glenn Johnston
Signature

Sworn to and subscribed before me, this 22nd day of March, 2004



Heads Pierce
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box
City
Zip Code
Commission Number
P.O. Number

Please Complete this Section:
R. Glenn Johnston
216 Leland C. Bell Rd
Shreveport, LA
71672
LR 628-1873

Under provisions of state law this is a public document. A copy of this report has been made available to the public and other governmental entities. This 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.

(Your Name) R. Shawn Johnson
 (Circle One) Constable/Judge of the Peace
 of Ward/District
Webster Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commodity Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Commodities due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

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

Statement B

(Year Name) R. Glend Johnston
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Webster, Louisiana

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

	General Fund	Correction Fund
CASH RECEIPTS:		
* State salary supplement received	<u>800.00</u>	
* Parish salary received	<u>700.00</u>	
Commissions collected	<u>100.00</u>	
Total Fees collected	<u>1600.00</u>	
Total cash receipts	A <u>1600.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>0</u>	
Other operating services (rent of fax line, etc)	<u>15.00</u>	
Materials and supplies (stationery, postage, etc)	<u>75.00</u>	
Travel and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B <u>90.00</u>	
Available for salaries (A less B)	<u>1780.00</u>	
Salaries and related benefits:		
Amount retained by justice of the peace or constable	<u>0</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	C <u>0</u>	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

* Required information, please provide the total annual amount.

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