

(Circle One) Constable/Justice of The Peace
of Ward District 7
East St. Louis, 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 (6) days after the close of the fiscal year.

ATTENDANT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Walter R. Johnston, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of East St. Louis 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) Walter R. Johnston, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward District 7/2522 and
East St. Louis 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.

Walter R. Johnston
Signature

Sworn to and subscribed before me, this 9 day of February 2004

Donald E. A.
NOTARY PUBLIC

Donald L. Shuler
Notary Public, East St. Louis Parish
State of Louisiana
Commission Expires 12/31/05

Please Complete this Section.

Constable/Justice Name Walter R. Johnston
Street or P. O. Box 3638 Ogalla Rd
City West Monroe
Zip Code 71292
Telephone Number 337/388-2467
Fax Number 337/388-2818

Under provisions of state law this report
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 State
Storage Office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Helene R. Johnston
 (Circle One) Constable/Judge of the Peace
 of Ward/District 7/8
West Monroe, Louisiana

Balance Sheet, December 31, 2003

| | General Fund | Commission 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 machines, etc.) | 0 | 0 | 0 |
| Total Assets | = 0 = | = 0 = | = 0 = |
| LIABILITIES AND FUND BALANCE | | | |
| Liabilities: | | | |
| Cash over/short | 0 | 0 | 0 |
| Commissions 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) Malcolm R. Johnston
 (Circle One) Constable/Judge of the Peace
 of Ward/District 7/R
Branch 3a, Louisiana

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

| | General Fund | Garnishment Fund |
|---|------------------|------------------|
| CASH RECEIPTS: | | |
| * State salary supplement received | \$ 900 | -0- |
| * Parish salary received | 1868 | -0- |
| Garnishments collected | 0 | -0- |
| Total Fees collected | 2768 | -0- |
| Total cash receipts | A \$ 2768 | -0- |
| OFFICE DISBURSEMENTS: | | |
| Fees paid to constables (may apply to Justice of the Peace) | \$ 120 | -0- |
| Other operating services (cost of fax line, etc) | -0- | -0- |
| Materials and supplies (stationery, postage, etc) | -0- | -0- |
| Travel and other charges | | |
| Constable/Judge of the peace | -0- | -0- |
| Others | -0- | -0- |
| Capital outlay (cost of purchases of equipment, etc) | -0- | -0- |
| Garnishments paid to others | -0- | -0- |
| Total office disbursements | B 120 | -0- |
| Available for salaries (A less B) | 2480 | -0- |
| Salary and related benefits: | | |
| Amount retained by Justice of the peace or constable | 3850 | -0- |
| Amount paid to other employees, if applicable | -0- | -0- |
| Total salaries paid | C 3850 | -0- |
| Increase or (decrease) in fund balance (A less B less C) | D -0- | -0- |
| Fund balance at the beginning of the year | E -0- | -0- |
| Fund balance (deficit) at end of the year (D plus E) | F -0- | -0- |

* Required information; please provide the total annual amount

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