

(Circle One) Constable/Judge of The Peace
Of Ward/DistrictWard 7 Parish, 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) Charles H. Johnson, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Beachite 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) Charles H. Johnson, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 7 and
Beachite 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.

Charles H. Johnson
Constable

Sworn to and subscribed before me, this 27 day of March, 2004

David E. H.
NOTARY PUBLIC

David E. Hader
Notary Public, Ouachita Parish
State of Louisiana
Commission Expires For Life

Constable/Judge Name
30812 P.O. Box
City
Zip Code

Please Complete this Section:

Charles H. Johnson
30812 P.O. Box
Beachite, LA 70309
LA 70309
3/27-2007

Under provisions of this law, the Court of the Parish
Account. A copy of the financial statements shall be
available and other records shall be made available. The
court is available for public inspection at the Parish
Clerk's office of the Louisiana State Auditor, whose
address is, at the office of the court clerk.

Release Date: 4-7-04

Statement A

Your Name Charles H. Johnston
 (Circle One) Constable/Justice of the Peace
of Parish/County
Orleans Louisiana

Balance Sheet, December 31, 2000

	General Fund	Garmentment 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 fax machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0	0	0
Commitments 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) Charles V. Fuchstae
 (Circle One) Constable Justice of the Peace
 of Ward/District 1
Madison Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900	0
* Parish salary received	1760	0
Garnishments collected	0	0
Total Fees collected	2660	0
Total cash receipts	A 2660	0
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	260	0
Other operating services (cost of fax line, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges	0	0
Constable/Justice 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 260	0
Available for salaries (A less B)	2400	0
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	2700	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C 2700	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

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