

(Circle One) Constable Justice of The Peace
Of Ward/District Ward 7
CADDO PARISH, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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) CLAYTON JOHNSON, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of CADDO 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) CLAYTON JOHNSON, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 7 and
CADDO 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.

CLAYTON JOHNSON
Signature

Sworn to and subscribed before me, this 18 day of April, 2004.

David R. [Signature]
NOTARY PUBLIC



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

Please Complete this Section:
CLAYTON JOHNSON
1512 HIGH POINT DR.
SHREVEPORT, LA
71204
(337) 547-0932

Under provisions of statute, this record is a public document. A copy of the report has been filed with the
the state and other appropriate public officials. This
report is available for public inspection at the State
Filing Office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) CLIFF TOL Justice of the Peace
 (Circle One) Correlating Justice of the Peace
 of Ward/District WARD 1
Calder Parish, Louisiana

Balance Sheet, December 31, 2003

	<u>General Fund</u>	<u>Commission Fund</u>	<u>Total</u>
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 overpaid	_____	_____	_____
Claims/payable due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

**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) CLARENCE JORDAN
 (Circle One) Constable Justice of the Peace
 of Ward/District Ward 3
ORLÉANS PARISH, Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1200.00</u>	
Garnishments collected		
Total Fees collected	<u>2100.00</u>	
Total cash receipts	A <u>2100.00</u>	
DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of office, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other stamps		
Constables/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (profit) at end of the year (D plus E)	F <u>0</u>	<u>0</u>

* Required information, please provide the total annual amount.

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