

(Circle One) Constable/Justice of the Peace
Of Ward/District 7

WBR 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) Carol Johnson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ~~WBR~~ WBR 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) Carol Johnson, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 7 and WBR 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.

Carol Johnson
Signature

JP 6/17

Sworn to and subscribed before me, this 21st day of May, 2004.

Jenna Womack
NOTARY PUBLIC

Please Complete this Section:

Constable Justice Name
Street or P.O. Box
City

Carol Johnson
~~Box~~ 3953 Pydras Bayou
Port Allen, LA
70767
225-627-4017
N/A

Zip Code
Telephone Number
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 9-8-04

Statement A

(Your Name) Carol Johnson
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
WBR, Louisiana

Balance Sheet, at December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (at 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			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance (see below)			
Total Liabilities and Fund Balance	\$	\$	\$

****This amount equals to the fund balance at end of the year from Statement B (amount F)**

Statement B

(Your Name) Carol Johnson
 (Circle One) ~~Constable~~ Justice of the Peace
 of Ward/District WBR, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received (see below)	\$ 900.00	
* Parish salary received (see below)	1,348.20	
Garnishments collected (if applicable)	- 0 -	0
Total Fees collected (for services performed)	- 0 -	
Total cash receipts for the year A	\$ 1,348.20	
OFFICE DISBURSEMENTS (Expenses):		
Fees paid to constable (by Justice of Peace)		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others (describe)		
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 yourself		
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 (Equal to Balance at end of last 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