

(Circle One) Constable/Justice of The Peace
Of Ward/District 8
CADDO 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) DEL 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) DEL JOHNSON, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District WARD 8 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.

Del Johnson
Signature

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

Jerry H. Pugh
NOTARY PUBLIC
TERRI H. PUGH, NOTARY PUBLIC
CADDO PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE

Please Complete this Section:

Constable/Justice Name DEL JOHNSON
Street or P.O. Box 10543 NORRIS FERRY RD
City SHREVEPORT, LA
Zip Code 71106
Telephone Number (318) 797-4014
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 4-28-04

Statement A

(Your Name) DEL JOHNSON
 (Circle One) Constable Justice of the Peace
 of Ward/District 8
CADDO PARISH, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
<u>ASSETS:</u>			
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	_____	_____	_____
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
Cash overdraft	_____	_____	_____
Garnishments 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 (F from Statement B)

Statement B

(Your Name) DEL JOHNSON
 (Circle One) Constable Justice of the Peace
 of Ward/District WARD 8
CADDO PARISH, Louisiana

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

	<u>General Fund</u>	<u>Garnishment Fund</u>
<u>CASH RECEIPTS:</u>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1800.00</u>	
Garnishments collected		
Total Fees collected	<u>480.00</u>	
 Total cash receipts	A <u>3180.00</u>	
 <u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to 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		
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 (deficit) 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