

Justice of the Peace  
of Ward/District I  
Shongaloo Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2004

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, Justice of the Peace (your name) R. Glenn Johnston, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Webster Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) R. Glenn Johnston, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District One and Webster Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

R. Glenn Johnston JP-60-1  
Signature

Sworn to and subscribed before me, this 10<sup>th</sup> day of February, 2005.

GLEND A PRINCE  
NOTARY ID NO. 7331  
TERM OF COMMISSION IS LIFE

Glenda Prince  
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name  
Street or P.O. Box  
City  
Zip Code

R. Glenn Johnston  
216 Baton Rouge Rd  
Shongaloo LA.  
71072  
318-634-1879

Telephone Number  
Fax Number

Under provisions of state law, this report is filed with the Legislative Auditor 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 2/16/05

Statement B

R. Glenn Johnston (Your Name)  
 Justice of the Peace  
 of Ward/District I  
Shongala, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2004

	General Fund	Garnishment Fund (if applicable)
<b>CASH RECEIPTS:</b>		
1. State salary supplement received (required if received)	<u>900.00</u>	
2. Parish salary received (required)	<u>900.00</u>	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)	<u>190.00</u>	
Total cash receipts	<b>A</b> <u>1990.00</u>	
<b>OFFICE DISBURSEMENTS:</b>		
5. Fees paid to constable (if total included in No. 4, above)		
6. Other operating services (cost of fax line, etc)	<u>40.00</u>	
7. Materials and supplies (stationery, postage, etc)	<u>5.00</u>	
8. Travel and other charges		
For yourself	<u>487.50</u>	
For employees (if applicable)		
9. Capital outlay (cost of purchases of equipment, etc)		
10. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	<b>B</b> <u>532.50</u>	
Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	<u>1457.50</u>	
Amount paid to other employees (if applicable)		
Total salaries paid	<b>C</b> <u>1457.50</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0</u>	
Fund Balance at the beginning of the year	<b>E</b> <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>0</u>	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)