

(Circle One) Constable/Justice of The Peace
Of Ward/District Ward 2 - West
Shreveport, Louisiana
Parish

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 60 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) Lisa S. Duggan, 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, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lisa S. Duggan, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 2 - West and
Webster 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.

Lisa S. Duggan
Signature

Sworn to and subscribed before me, this 26th day of March, 2004.

Cindy A. Moore
NOTARY PUBLIC



Constable/Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section
Lisa S. Duggan
1307 Wilbur Road
Shreveport, LA
71208
318-539-4931
318-539-3679

Under provisions of state law this report is a public record. A copy of the report has been made available to the public and other appropriate public officials. This report is available for public inspection at the State Budget Office of the Legislative Auditor unit, where appropriate, at the office of the parish/city clerk.

Please Date 3-26-04

Statement A

(First Name) Lisa S. Duggan
 (Circle One) Constable (Justice of the Peace)
 of Ward/District Ward 20 District 1
Wabster Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Reimbursement Fund	Total
ASSETS:			
Cash and cash equivalents on hand	— 0 —	— 0 —	— 0 —
Investments (fair value) on hand	—	—	—
Office furnishings (Cost of desks, etc)	—	—	—
Equipment (Cost of fax machine, etc)	—	—	—
Total Assets	— 0 —	— 0 —	— 0 —
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	— 0 —	— 0 —	— 0 —
Reimbursements due to others	—	—	—
Other liabilities	—	—	—
Total Liabilities	—	—	—
Fund balance	—	—	—
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) _____

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

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

	General Fund	Grant/ment Fund
CASH RECEIPTS:		
* State salary supplement received	900	- 0 -
* Parish salary received	900	- 0 -
Grant/ments collected	-	- 0 -
Total Fees collected	-	- 0 -
Total cash receipts	A 1,800	- 0 -
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	- 0 -	- 0 -
Other operating services (cost of law firm, etc)	- 0 -	- 0 -
Materials and supplies (stationery, postage, etc)	- 0 -	- 0 -
Travel and other charges		
Constable/Justice of the peace	- 0 -	- 0 -
Others	- 0 -	- 0 -
Capital outlay (cost of purchase of equipment, etc)	- 0 -	- 0 -
Grant/ments paid to others	- 0 -	- 0 -
Total office disbursements	B - 0 -	- 0 -
Available for salaries (A less B)	1,800	- 0 -
Salary and related benefits:		
Amount retained by Justice of the peace in constable	1,800	- 0 -
Amount paid to other employees, if applicable	-	- 0 -
Total salaries paid	C 1,800	- 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

B This is the amount of the fund balance at the end of the prior year