

(Circle One) Constable Justice of The Peace
Of Ward District Ward 2 - District 1
Shreveport, Webster 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) Steve 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) Steve Duggan, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward District Ward 2 - Dist. 1 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.


Signature

Sworn to and subscribed before me, this 25th day of March, 2004.

Cady A. Moore
NOTARY PUBLIC



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

Please Complete This Section
Steve Duggan
1847 Hilltop Road
Shreveport, LA
71204
518-539-4931
518-531-3619

Under provisions of state law, this report is Telephone Number documents. A copy of this report has been submitted to Address Number the courts and other appropriate public officials. This 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.

Statement A

(Your Name) Steve Duggan
 (Circle One) Constable 1 of the Peace
 of Ward/District Wood 3 - 1000
Example: Webster Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garment Fund	Total
ASSETS:			
Cash and cash-equivalents on hand	100.00	100.00	200.00
Investments (fair value) on hand	—	—	—
Office furnishings (Cost of desks, etc)	—	—	—
Equipment (Cost of fax machine, etc)	—	—	—
Total Assets	100.00	100.00	200.00
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	100.00	100.00	200.00
Commitments due to others	—	—	—
Other liabilities	—	—	—
Total Liabilities	100.00	100.00	200.00
Fund balance	—	—	—
Total Liabilities and Fund Balance	100.00	100.00	200.00

**This amount should agree with the fund balance at the end of the year on Statement B (P from Statement B)

(Your Name) Steve Duggan
 (Circle One) Constable/Judge of the Peace
 of Parishes Ward 9 - Dist. 1

Shreveport Webster Parish Louisiana

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

	General Fund	Commitment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	-0-
** Parish salary received	900.00	-0-
Commissions collected	-	-0-
Total Cash collected	1,800	-0-
Total cash receipts	A 1,800	-0-
OFFICE DISBURSEMENTS:		
Fees paid to constable (only apply to Justice of Peace)	-0-	-0-
Other operating services (rent of law firm, etc)	-0-	-0-
Materials and supplies (stationery, postage, etc)	-0-	-0-
Travel and other charges	-	-0-
Constable/Judge of the peace	-0-	-
Others	-0-	-0-
Capital outlay (cost of purchases of equipment, etc)	-0-	-0-
Commissions 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 or constable	1,800	-0-
Amount paid to other employees, if applicable	-0-	-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 (debit) at end of the year (D plus E)	F -0-	-0-

* Required information, please provide the total annual amount

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