

(Circle One) Constable Justice of The Peace
Of Ward/District 7
Shreveport, 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) Susan Waddell, 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) Susan Waddell, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District (7) seven 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.

Susan Waddell
Signature

Sworn to and subscribed before me, this 16th day of March, 2004.

Jackie F. Williams - La Cour # 62526
NOTARY PUBLIC

JACKIE F WILLIAMS-LACOUR
NOTARY PUBLIC

CADDO PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE

Constable Justice Name
Street or P.O. Box
City

Please Complete this Section:
Susan Waddell
3221 Green Terrace
Shreveport
71118
(318) 8689003

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 3-24-04

Statement A

(Your Name) Susan Waddell
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
Shreveport, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
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>0</u>		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	<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) Susan Waddell
 (Circle One) Constable Justice of the Peace
 of Ward/District 7
Shreveport Louisiana

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

	General Fund	Garnishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	1620	
* Parish salary received	900	
Garnishments collected	0	
Total Fees collected	8920	
Total cash receipts	A <u>11,440</u>	
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to Justice of Peace)	4460	
Other operating services (cost of fax line, etc)	264	
Materials and supplies (stationery, postage, etc)	253	
Travel and other charges		
Constable/Justice of the peace		
Others	107	
Capital outlay (cost of purchases of equipment, etc)	100	
Garnishments paid to others		
Total office disbursements	B <u>5184</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	6256	
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	

* Required Information, please provide the total annual amount

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