

(Circle One) Constable/Justice of The Peace
Of Ward/District 3

Blanchard, Louisiana
Caddo 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 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) Leigh G. Walker 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) Leigh G. Walker, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District WARD 3 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.

Leigh G. Walker
Signature

Sworn to and subscribed before me, this 20th day of April, 2004.

Dale G. Nix, Jr.
NOTARY PUBLIC

DALE G. NIX, SR., Notary Public

Caddo Parish, Louisiana

Constable/Justice Name Leigh G. Walker

Street or P.O. Box 8112 Timmons Tr

City Shreveport, La

Zip Code 71107

Telephone Number 318-929-9270

FAX Number 318-929-9270

Please Complete this Section:

Leigh G. Walker

8112 Timmons Tr

Shreveport, La

71107

318-929-9270

318-929-9270

Under provisions of state law, this report is a public document. A copy of the report has been furnished 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

G E O R G E E . M C G O V E R N I I I
C E R T I F I E D P U B L I C A C C O U N T A N T
MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

P. O. Box 7155
Shreveport, LA 71137-7155
318-222-7555

1300 Grimmitt Drive
Shreveport, LA 71107
FAX 318-222-7772

George E. McGovern III C.P.A.
George A. Burton, Jr. C.P.A.

April 19, 2004

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District

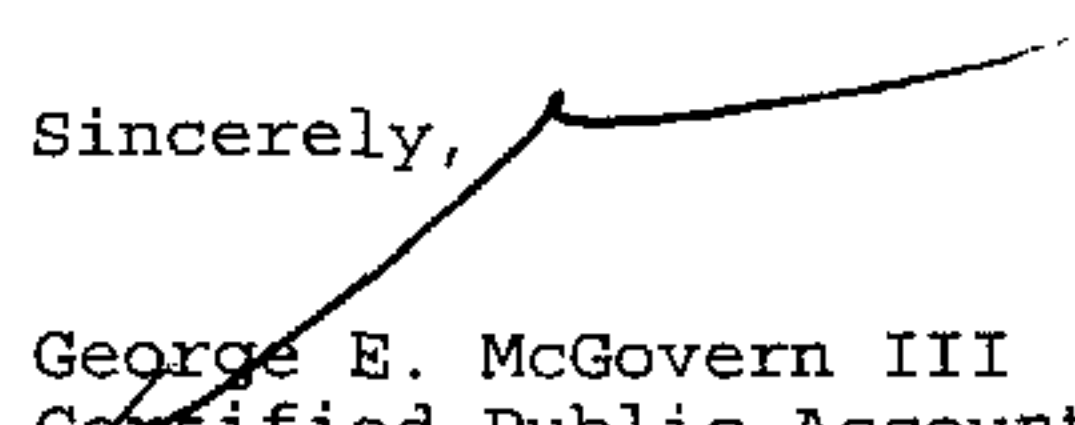
I have compiled the accompanying statement of assets, liabilities and equity - income tax basis of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, a proprietorship, as of December 31, 2003, and the related statement of income and expense - income tax basis for the year then ending, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants as used in the United States of America. The financial statements have been prepared on the accounting basis used by the company for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements have been prepared solely from the accounts of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, and they do not include the personal accounts of the owner or those of any other operation in which she is engaged. Income from the proprietorship is reported in the proprietor's federal income tax return. Accordingly, no income taxes have been recorded in these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of proprietor's capital and cash flows - income tax basis ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial condition. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Sincerely,


George E. McGovern III
Certified Public Accountant

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Assets, Liabilities and Equity - Income Tax Basis
As of December 31, 2003

See Accountant's Compilation Report

Assets	<u>\$ 0</u>
Liabilities	<u>\$ 0</u>
Equity	<u>\$ 0</u>

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Income and Expense - Income Tax Basis
For the Year Ending December 31, 2003

See Accountant's Compilation Report

INCOME	
Caddo Parish Commission	\$ 1,350
Department of Public Safety	900
Court Fees	<u>3,035</u>
 Total Income	 <u>5,285</u>
EXPENSES	
Office	36
Postage	22
Telephone	987
Tax	31
Internet	602
Legal and Professional	<u>200</u>
 Total Expenses	 <u>1,878</u>
 Net Income	 <u>\$ 3,407</u>