

(Circle One) Constable/Justice of The Peace  
 Of Ward/District) 2a  
Reddick, 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  
 Justice of The Peace (your name) John R. McGraw, 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) John R. McGraw who duly sworn, deposes, and says  
 that the (Circle One) Constable Justice of the Peace of Ward/District 2a 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.

John McGraw  
 Signature

Sworn to and subscribed before me, this 23 day March, 2004

Jeanette M. Brown  
 NOTARY PUBLIC

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

Please Complete this Section:

John R. McGraw  
P.O. Box 22  
Reddick, LA  
71277  
337-925-7199  
337-925-2072

Under provisions of state law, this is a public document. A copy of the report may be obtained from 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.

Parish Date 4-7-04

**Statement A**

(Your Name) John R. McGraw  
 (Circle One) Constable of the Parish  
 of Ward/District # 7  
Cade, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc.)	_____	_____	_____
Equipment (Cost of fax machine, etc.)	4,460	_____	_____
<b>Total Assets</b>	<u>4,460</u>	_____	_____
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash over/short	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
<b>Total Liabilities</b>	_____	_____	_____
<b>**Fund Balance</b>			
<b>Total Liabilities and Fund Balance</b>	_____	_____	_____

\*\*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) John R. McGraw  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 6 Y  
Ad Hoc, LA, Louisiana

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

	General Fund	Contribution Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received		
* Parish salary received		
Contributions collected		
Total Fees collected		
Total cash receipts	<u>\$ 16,460</u>	
	<i>Total = 16,460</i>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of law fees, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Contributions paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)	<u>4460</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>4460</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	<u>4460</u>
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

\* Required information, please provide the total annual amount

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