

(Circle One) Constable Justice of the Peace  
Of Ward/District 4  
Plaquemine, Louisiana

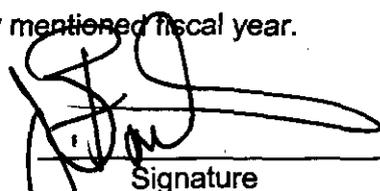
Financial Statements  
As of and for the Year Ended December 31, 2003

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.

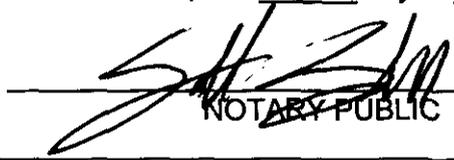
**AFFIDAVIT**

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) John Barker, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Iberville 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 Barker, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 4 and Iberville 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 3<sup>rd</sup> day of October, 2004

  
NOTARY PUBLIC

Please Complete this Section:

<u>Constable/Justice Name</u>	<u>John Barker</u>
<u>Street or P.O. Box</u>	<u>23462 Eden St</u>
<u>City</u>	<u>Plaquemine</u>
<u>Zip Code</u>	<u>70764</u>
<u>Telephone Number</u>	<u>(225) 685-5252</u>
<u>FAX Number</u>	<u></u>

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 2/9/05

**Statement A**

(Your Name) John Barker  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 4  
Theriot, Louisiana

**Balance Sheet, at December 31, 2003**

	General Fund	Garnishment Fund	Total
<b>ASSETS:</b> <i>None</i>			
Cash and cash equivalents on hand			
Investments (at fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>LIABILITIES AND FUND BALANCE:</b> <i>None</i>			
<b>Liabilities:</b>			
Cash overdraft			
Garnishments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance (see below)</b>			
<b>Total Liabilities and Fund Balance</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

\*\*This amount equals to the fund balance at end of the year from Statement B (amount F)

Statement B

(Your Name) John Barker  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 4  
Itouville, Louisiana

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received (see below)	\$ 900.00	
* Parish salary received (see below)	3780.00	
Garnishments collected (if applicable)		
Total Fees collected (for services performed)		
Total cash receipts for the year <b>A</b>	\$ 4680.00	
<b>OFFICE DISBURSEMENTS (Expenses):</b>		
Fees paid to constable (by Justice of Peace)		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements <b>B</b>	\$	
Available for salaries (A less B)	4680.00	
Salary and related benefits:		
Amount retained by yourself	4680.00	
Amount paid to other employees, if applicable		
Total salaries paid <b>C</b>	\$	
Increase or (decrease) in fund balance (A less B less C) <b>D</b>	\$	
Fund Balance at the beginning of the year (Equal to Balance at end of last 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

*JB*