

(Circle One) Constable Justice of The Peace
Of Ward/District 512
PO BOX BARBER, 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) E. J. BARBER who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of PARISH 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) E. J. BARBER, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 512 and
PARISH 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
completion and attestation for the previously mentioned fiscal year.

E. J. Barber
Signature

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

Lesherw A. J. [Signature]
NOTARY PUBLIC GHTS



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

Please Complete this Section:
E. J. BARBER
678 NASH RD
209 N. SPAG LA
71287
318-697-5438

Under provisions of state law, this report is subject to audit and other
document. A copy of the report is to be filed with the Legislative Auditor
the entity and other appropriate public officials. This report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

Statement A

(Your Name) E. J. Burke
 (Circle One) Constable/Judge of the Peace
 of Ward/Parish 518
LOGANSPORT Louisiana

Balance Sheet, December 31, 2000

| | General Fund | Parishment Fund | Total |
|---|-----------------|--------------------|-------|
| ASSETS: | | | |
| Cash and cash equivalents on hand | _____ | _____ | _____ |
| Investments (fair value) on hand | _____ | _____ | _____ |
| Office furnishings (Cost of desks, etc) | _____ | _____ | _____ |
| Equipment (Cost of law machine, etc) | _____ | _____ | _____ |
| Total Assets | _____ | _____ | _____ |
| LIABILITIES AND FUND BALANCE: | | | |
| Liabilities: | | | |
| Cash overdraft | _____ | _____ | _____ |
| Commitments due to others | _____ | _____ | _____ |
| Other liabilities | _____ | _____ | _____ |
| Total Liabilities | _____ | _____ | _____ |
| **Fund balance | _____ | _____ | _____ |
| Total Liabilities and Fund Balance | _____ | _____ | _____ |

**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) E. J. BARBER
 (Circle One) ~~Constable~~ Justice of the Peace
 of Ward/District 31X
LA 70856-0222 Louisiana

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

| | General Fund | Commission Fund |
|---|--------------|-----------------|
| CASH RECEIPTS: | | |
| * State salary supplement received | \$ 908.00 | |
| * Parish salary received (Commissions collected) | \$ 1,202.00 | |
| Total Fees collected | \$ 2,110.00 | |
| Total cash receipts | \$ 2,110.00 | |
| OFFICE DISBURSEMENTS: | | |
| Fees paid to constables (may apply to Justice of Peace) | \$ 368.00 | |
| Other operating services (cost of fax line, etc) | | |
| Stationery and supplies (stationery, postage, etc) | | |
| Travel and other charges | | |
| Commission Justice of the Peace Office | \$ 85.00 | |
| Capital outlay (cost of purchases of equipment, etc) | \$ 138.00 | |
| Commissions paid to others | | |
| Total office disbursements | \$ 591.00 | |
| Available for salaries (A less B) | 1,865.00 | |
| Salary and related benefits: Amount retained by Justice of the Peace or constable Amount paid to other employees, if applicable | 1,865.00 | |
| Total salaries paid | 0 | |
| Increase or (decrease) in fund balance (A less B less C) | 0 | |
| Fund balance at the beginning of the year | 0 | |
| Fund balance (deficit) at end of the year (D plus E) | 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