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**Justice of the Peace**  
**of Ward/District** Four  
**Lincoln** (City, Parish) **Louisiana**

**Financial Statements**  
**As of and for the Year Ended December 31, 2006**

**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, Justice of the Peace (your name) **Barbra C. Barmore**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the court of **Ward 4 Lincoln** Parish, Louisiana, as of December 31, 2006, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) **Barbra C. Barmore**, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District **Ward 4** and **Lincoln** Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Barbra C. Barmore  
Signature

Sworn to and subscribed before me, this 10<sup>th</sup> day of September, 2007

Steve S. Moore  
NOTARY PUBLIC #41870

Please complete this Section

Justice of the Peace Name	<u>Barbra C. Barmore</u>
Street or P.O. Box	<u>441 Hwy 545</u>
City	<u>Dubach</u>
Zip Code	<u>71235</u>
Telephone Number	<u>(318) 777-8314</u>
Fax number / Email	<u>(318) 777-8103</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 9/19/07

**Statement B  
(Required)**

**Barbra C. Barmore**  


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**Justice of the Peace**  
of Ward/District **Four**  


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**Lincoln** (City, Parish) **Louisiana**

**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2006**

	<u>General Fund</u>	<u>Garnishment Fund (if applicable)</u>
<b><u>CASH RECEIPTS:</u></b>		
1 State salary supplement received ( <u>required</u> - General Fund)	1     900.00	
2 Parish Salary received ( <u>required</u> - General Fund)	2     900.00	
3 Garnishments Collected (only if applicable)		3             0.00
4 Total Fees Collected (only if applicable)	4     660.00	
5 Other (explain)	5	
6 Total cash receipts (add lines 1 - 5)	6     2460.00	6             0.00
 <b><u>Cash Disbursements:</u></b>		
7 Fees paid to constable (out of total fees collected in # 4)	7             80.00	
8 Other operating expenses (cost of fax line, etc)	8           386.40	
9 Materials and supplies (stationery, postage, etc)	9             60.00	
10 Travel and other charges	10          159.34	
10a. For yourself	10a	
10b. For employees (not Constable)	10b	
11 Capital outlay (cost of purchases of equipment, etc)	11          300.00	
12 Garnishments paid to others [Out of total collected in # 3]		12             0.00
13 Total cash disbursements (add lines 7-12)	13          985.74	13
14 Available for Salaries [line 6 less line 13]	14          1474.26	14
 <b>Salary and related benefits:</b>		
15 Amount retained by yourself from line 14 as salary	15          1474.26	15
16 Amount paid to employees (not for Constable)	16             0.00	
17 Total salaries paid (add lines 15-16)	17          1474.26	17
18 Increase (or decrease) in fund balance - may be \$0 (line 17 less line 14)	18             0.00	18
19 Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	19             0.00	19
20 Fund Balance (or deficit) at end of the year - may be \$0 (add lines 18 an 19)	20             0.00	20

**Barbra C. Barmore**  


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**Justice of the Peace**  
**of Ward/District Four**  


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**Lincoln (City, Parish) Louisiana**

**Income and Expenses**  
**For the 12 Months Ended December 31, 2006**

Income	Number	Fee	Total
State Salary Received	12	75.00	900.00
Parish Salary Received	12	75.00	900.00
Garnishments	0	80.00	0.00
<b>Fees</b>			
Evictions	2	80.00	160.00
Judgments	0	80.00	0.00
Justice of The Peace Court Orders	0	80.00	0.00
Weddings	10	50.00	500.00
<b>Total Fees</b>			<b>660.00</b>
<b>Expenses</b>			
To Constable	2	40.00	80.00
Telephone	12	32.20	386.40
Office Supplies			60.00
Computer	1	300.00	300.00
Mileage for Weddings	514	0.31	159.34
<b>Total Expenses</b>			<b>985.74</b>