

Lincoln Parish Constable
of Ward/District Four
Dubach (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2015

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, Constable (your name) Prentis L. Barmore, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the court of Ward Four Lincoln Parish, Louisiana, as of December 31, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Prentis L. Barmore, who duly sworn, deposes, and says that the Constable of Ward/District Four and Lincoln Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.


Signature of Constable

Sworn to and subscribed before me, this 28th day of MARCH, 2016.


NOTARY PUBLIC Signature

Please complete this Section

Constable's Name	<u>Prentis L. 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) 777-8314</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 APR 06 2016
Please return the completed form by March 31 to Office of Legislative Auditor - Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Prentis L. Barmore (Constable Name)
Lincoln Parish Constable
of Ward/District Four
Dubach (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2015**

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<u>CASH RECEIPTS:</u>		
1 State & Parish salary (required information, on W-2 Form)	1 2100.00	
2 Fees collected (As constable, if any were collected)	2 120.00	
3 Garnishments Collected (if applicable)		3 0.00
4 Other _____	4	
5 Total cash receipts (add lines 1 through 4)	5 2220.00	
<u>CASH DISBURSEMENTS:</u>		
6 Cost of equipment purchased (fax machine, etc)	6 0.00	
7 Materials and supplies (stationery, postage, etc)	7 48.08	
8 Travel and other charges		
8a. For yourself	8a 168.30	
8b. For employees (if applicable)	8b	
9 Operating expenses (rent, utilities, phone/fax line, etc)	9 452.04	
10 Garnishments paid to others [From total collections on Line 3]		10 0.00
11 Total disbursements (add lines 6-10)	11 668.42	
12 Balance Available (loss) for payment of salaries (General Fund : Line 5 less Line 11; Garnish Fund Activity: Line 3 less Line 10)	12 1551.58	12
Salary and related benefits:		
13 Amount retained by yourself from line 12 as salary	13 1551.58	13
14 Amount paid to employees (if applicable)	14 0.00	14
15 Total salaries paid (add lines 13 and 14)	15 1551.58	15
<u>FUND BALANCE</u>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16 0.00	16
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17 0.00	17
18 Fund Balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18 0.00	18

Please return the completed form by March 31 to Office of Legislative Auditor - Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Prentis L. Barmore (Constable Name)
Lincoln Parish Constable
 of **Ward/District** **Four**
Dubach (City) **Louisiana**

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	2100.00
Benefits-Inurance	0.00
Benefits-Retirement	0.00
Benefits-Other (describe)	0.00
Benefits-Other (describe)	0.00
Benefits-Other (describe)	0.00
Car allowance	0.00
Vehicle provided by government (enter amount reported on W-2)	0.00
Per diem	
Reimbursements	
Travel	
Registration fees	175.00
Conference travel	65.28
Housing	166.00
Unvouchered expenses (example: travel advances, etc.)	
Special meals	28.58
Other	

Please return the completed form by March 31 to Office of Legislative Auditor - Local
 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397