

Constable
of Ward/District 4
Lincoln 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, Constable (your name) Prentis L. Baltimore who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lincoln 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) Prentis L. Baltimore, who duly sworn, deposes, and says that the Constable of Ward/District 4 and Lincoln 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 review/attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 25th day of April, 2005.


NOTARY PUBLIC #41870

Constable's Name
Street or P.O. Box
City

Please Complete this Section:
Prentis L. Baltimore
441 Hwy 545
Dubach, LA
71235
318-777-8314
318-777-8103

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 office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/4/05

BARBRA BARMORE

LINCOLN PARISH JUSTICE OF THE PEACE, WARD 4

441 HWY 545
DUBACH, LA 71235
318-777-8314

INCOME AND EXPENSES YEAR 2003

INCOME

LA DEPT. OF PUPLIC SAFETY	900.00
LINCOLN PARISH POLICE JURY	900.00
JUDGEMENTS	0.00
EVICIONS	0.00
WEDDINGS	730.00
	<u>2530.00</u>

EXPENSES

PHONE BILL	468.00
MILEAGE	178.00
OFFICE SUPPLIES	59.00
YARD MOWING & CLEANING	1840.00
POSTAGE & COPIES	28.00
INSURANCE	125.00
REPARS	54.00
TRAINING & DUES	65.00
	<u>2817.00</u>

NET INCOME AND EXPENSES