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Lincoln Parish Constable  
of Ward/District 3  
Simsboro (City) Louisiana

Financial Statements  
As of and for the Year 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) David Kent, 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, 2015 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) David Kent, who duly sworn, deposes, and says that the Constable of Ward/District 3 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.

David Kent  
Signature of Constable

Sworn to and subscribed before me, this 30 day of March, 2016.

Nedra Walker Kent #15100  
NOTARY PUBLIC Signature

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.

	Please Complete this Section:
Constable's Name	<u>David Kent</u>
Street/P. O. Box Address	<u>297 Weir Rd</u>
City/Zip Code	<u>Simsboro 71275</u>
Telephone Number	<u>318-247-8738</u>
Fax Number	<u>318-247-8738</u>
Email Address	<u>Davidkent@bellsouth.net</u>

Release Date APR 27 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

David Kent (Constable Name)  
Lincoln Parish Constable  
 of Ward / District 3  
Simsboro (City) Louisiana

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

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required from W-2 Form)	1. <u>2100.<sup>00</sup></u>	
2. Fees collected (if collected) (include litter court fees)	2. _____	
3. Garnishments collected (if applicable)		3. _____
4. Other _____	4. _____	
5. Total cash receipts. Add lines 1 through 4	5. <u>2100.<sup>00</sup></u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, etc.)	6. _____	
7. Materials and supplies (stationery, postage, etc.)	7. _____	
8. Travel and other charges		
8a. For yourself	8a. _____	
8b. For employees (if applicable)	8b. _____	
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. _____	
10. Garnishments paid to others [From total collections on Line 3]		10. _____
11. Total disbursements (add lines 6-10)	11. <u>0</u>	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	12. <u>2100.<sup>00</sup></u>	12. _____
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>2100.<sup>00</sup></u>	13. _____
14. Amount paid to employees (if applicable)	14. _____	14. _____
15. Total salaries paid (add lines 13 and 14)	15. <u>2100.<sup>00</sup></u>	15. _____
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>0</u>	16. _____
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>0</u>	17. _____
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>0</u>	18. _____

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DAVID KENT (Constable Name)  
LINCOLN Parish Constable  
 of Ward/District 3  
SIMSBORO (City) Louisiana

**Schedule of Compensation, Benefits and Other Payments to the Constable**

Purpose	Amount
Salary	2100.00
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	79.00
Reimbursements	
Travel	
Registration fees	175.00
Conference travel	128.52
Housing	187.32
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

conference meals

conference  
 conference mileage  
 conference hotel