

**Lincoln Parish Constable**  
of Ward or District FOUR  
Dubach (City) Louisiana

4

Financial Statements  
As of and for the Year Ended December 31, 2016

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 4 Lincoln Parish, Louisiana, as of December 31, 2016, 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 or 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 11<sup>th</sup> day of April, 2016.

  
NOTARY PUBLIC SIGNATURE & SEAL

For Office Use Only:	Please complete this Section	
Under Provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the legislative Auditor and, where appropriate, at he office of the parish clerk of court.  Release Date <b>APR 19 2017</b>	Constable's Name	Prentis L. Barmore
	Address	441 Hwy 545
	City, ZipCode	Dubach 71235
	Ph: Cell / Land	318-548-8314 318-777-8314
	Fax number	
	Email Address	bcbarmore@yahoo.com

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, 2016**

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<b>CASH RECEIPTS:</b>		
1 State & Parish salary (required information, on W-2 Form)	1 2100.00	
2 Fees collected (As constable, if any were collected)	2 100.00	
3 Garnishments Collected (if applicable)		3 0.00
4 Other _____	4	
5 <b>Total cash receipts</b> (add lines 1 through 4)	<u>5 2200.00</u>	
<b>CASH DISBURSEMENTS:</b>		
6 Cost of equipment purchased (fax machine, etc)	6 0.00	
7 Materials and supplies (stationery, postage, etc)	7 0.00	
8 Travel and other charges		
8a. For yourself	8a 403.92	
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 <b>Total disbursements</b> (add lines 6-10)	<u>11 855.96</u>	
12 Balance Available (loss) for payment of salaries ( <b>General Fund</b> : Line 5 less Line 11: <b>Garnish Fund Activity</b> : Line 3 less Line 10)	12 1344.04	12
Salary and related benefits:		
13 Amount retained by yourself from line 12 as salary	13 1344.04	13
14 Amount paid to employees (if applicable)	14 0.00	14
15 <b>Total salaries paid</b> (add lines 13 and 14)	<u>15 1344.04</u>	15
<b>FUND BALANCE</b>		
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)	<u>18 0.00</u>	<u>18</u>

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

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

Purpose	Amount
Salary	2100.00
Benefits-Insurance	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	187.32
Unvouchered expenses (example: travel advances, etc.)	
Special meals	28.58
Other	

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Statement C

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

**Income and Expenses**  
**For the 12 Months Ended December 31, 2016**

Income	Number	Fee	Total
Salary Received W2	12	175.00	2100.00
Ward 4 JP Service Fees	2	50.00	100.00
Other JP Service Fees	0	10.00	0.00
<b>Total Fees</b>			<b>100.00</b>
<b>Expenses</b>			
Telephone	12	37.67	452.04
Office Supplies			0.00
Postage			0
Equipment	0	0.00	0.00
Mileage for Service	32	0.51	16.32
JP Mileage	760	0.51	387.60
<b>Total Mileage</b>			<b>403.92</b>
<b>Total Expenses</b>			<b>855.96</b>