(Circle One) CONSTABLE/JUSTICE OF THE PEACE OF WARD/DISTRICT Ward 4 District 3 Louisiana

Financial Statements As of and for the Year Ended December 31, 20 01

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, (Circle One Constable) or Justice of the Peace) (your name) <u>Pientis L. Boumpie</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Lincoln</u> Parish, Louisiana as of December 31, 200, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) <u>Picntis 1. Baimore</u>, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District <u>Ward 4 District 3</u> <u>Ainceln</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 20<u>01</u>, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Signature

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

NOTARY PUBLIC

 $\frac{Constable/Justice Name}{Street or P.O. Box}$ City
Zip Code
Telephone Number
Under provisions of state law, this xelion bea 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 4/17/02

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Please Complete this Section	
Pientis L. Barmore	
441 Hwy 545	<u></u>
Dubach LA	
71235	
318-777-8314	, <u></u> , <u>_</u>

658.9

318-777-8103

PRENTIS BARMORE

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LINCOLN PARISH CONSTABLE, WARD 4

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

INCOME AND EXPENSES YEAR 2001

INCOME

LA DEPT. OF PUPLIC SAFETY	900.00
LINCOLN PARISH POLICE JURY	900.00
SERVING JUDGEMENTS	40.00
SERVING EVICTIONS	160.00
	2000.00



EXPENSES

PHONE BILL	294.00
MILEAGE	60.00
TRAINING & DUES	20.00
	374.00

1626.00 **NET INCOME AND EXPENSES**

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