

(Circle One) Constable Justice of The Peace
Of Ward/District 4/3
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, (Circle One) Constable or
Justice of the Peace (your name) Prentiss L. Barmore 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) Prentiss L. Barmore, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 4/3 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
compilation and attestation for the previously mentioned fiscal year.

Prentiss L. Barmore
Signature

Sworn to and subscribed before me, this 4th day of October, 2003.

James S. Moore
NOTARY PUBLIC

Please Complete this Section:

<u>Constable</u> Justice Name	<u>Prentiss L. Barmore</u>
Street or P.O. Box	<u>441 Hwy 545</u>
City	<u>Dubach, LA</u>
Zip Code	<u>71235</u>
Telephone Number	<u>318-777-8314</u>
FAX Number	<u>318-777-8103</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 10-22-03

PRENTIS BARMORE

LINCOLN PARISH CONSTABLE, WARD 4

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

**INCOME AND EXPENSES
YEAR 2002**

INCOME

LA DEPT. OF PUPLIC SAFETY	900.00
LINCOLN PARISH POLICE JURY	900.00
SERVING JUDGEMENTS	160.00
SERVING EVICTIONS	160.00
	<u>2120.00</u>

EXPENSES

PHONE BILL	384.00
MILEAGE	47.00
TRAINING & DUES	30.00
	<u>461.00</u>

NET INCOME AND EXPENSES	1659.00
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