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Lincoln Parish Constable  
of Ward/District Four  
Dubach (City) Louisiana


Financial Statements  
As of and for the Year Ended December 31, 2014

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 Four Lincoln Parish, Louisiana, as of December 31, 2014, 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/District Four and Lincoln Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, 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 30th day of March, 2015.

  
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>Prentis L. Barmore</u>
Street or P.O. Box	<u>441 Hwy 545</u>
City	<u>Dubach</u>
Zip Code	<u>71235</u>
Telephone Number	<u>(318) 777-8314</u>
Fax number / Email	<u>(318) 777-8314</u>

Release Date MAY 06 2015

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, 2014**

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<b><u>CASH RECEIPTS:</u></b>		
1 State & Parish salary (required information, on W-2 Form)	1 2100.00	
2 Fees collected (As constable, if any were collected)	2 120.00	
3 Garnishments Collected (if applicable)		3 0.00
4 Other _____	4	
5 Total cash receipts (add lines 1 through 4)	5 2220.00	
<b><u>CASH DISBURSEMENTS:</u></b>		
6 Cost of equipment purchased (fax machine, etc)	6 0.00	
7 Materials and supplies (stationery, postage, etc)	7 169.55	
8 Travel and other charges		
8a. For yourself	8a 555.90	
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 Total disbursements (add lines 6-10)	11 1177.49	
12 Balance Available (loss) for payment of salaries (General Fund : Line 5 less Line 11: Garnish Fund Activity: Line 3 less Line 10)	12 1042.51	12
Salary and related benefits:		
13 Amount retained by yourself from line 12 as salary	13 1042.51	13
14 Amount paid to employees (if applicable)	14 0.00	14
15 Total salaries paid (add lines 13 and 14)	15 1042.51	15
<b><u>FUND BALANCE</u></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)	18 0.00	18

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## Statement C

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**Prentis L. Barmore** (Constable Name)  
**Lincoln** Parish Constable  
of **Ward/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	Reimbursed
Conference travel	64.26	Reimbursed
Housing	187.32	Reimbursed
Unvouchered expenses (example: travel advances, etc.)		
Special meals	27.58	Reimbursed
Other		

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