

**Justice of the Peace**  
**of Ward/District** Four  
**Lincoln** (City, Parish) **Louisiana**

**Financial Statements**  
As of and for the Year Ended December 31, 2011

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, Justice of the Peace (your name) **Barbra C. 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, 2011, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) Barbra C. Barmore, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 4 and Lincoln Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2011, 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

Barbra C. Barmore  
Signature of JP

Sworn to and subscribed before me, this 7<sup>th</sup> day of April, 2012

Stewart M. ... #41870  
NOTARY PUBLIC Signature

Please complete this Section

Justice of the Peace Name	<u>Barbra C 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>

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 APR 18 2012

**Barbra C. Barmore**  
**Justice of the Peace**  
 of Ward/District **Four**  
**Lincoln** (City, Parish) **Louisiana**

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2011**

General  
Fund

**CASH RECEIPTS:**

1 State & Parish salary ( <u>required information, on W-2 Form</u> )	1	2100 00
2 Total Fees Collected	2	1640 00
3 Other (explain)	3	
<b>4 Total cash receipts (add lines 1 - 3)</b>	<b>4</b>	<b>3740 00</b>

**Cash Disbursements:**

5 Fees paid to constable (out of total fees collected in # 4)	5	320 00
6 Operating expenses (rent, utilites, phone/fax line, etc)	6	386 40
7 Materials and supplies (stationery, postage, etc)	7	10 70
8 Travel and other charges		
8a For yourself	8a	656 88
8b For employees (not for Constable)	8b	
9 Cost of equipment purchased (fax machine, etc)	9	0 00
<b>10 Total cash disbursements (add lines 5-9)</b>	<b>0</b>	<b>1373 98</b>
11 Balance Available (loss) for payment of salaries [line 4 less line 10]	11	2366 02

**Salary and related benefits**

12 Amount retained by yourself from line 14 as salary	12	2366 02
13 Amount paid to employees (not for Constable)	13	0 00
<b>14 Total salaries paid (add lines 12-13)</b>	<b>14</b>	<b>2366 02</b>

**FUND BALANCE**

15 Increase (or decrease) in fund balance - may be \$0 (line 11 less line 14)	15	0 00
16 Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	16	0 00
<b>17 Fund Balance (or deficit) at end of the year - may be \$0 (add lines 15 an 16)</b>	<b>17</b>	<b>0 00</b>

**Barbra C. Barmore**  


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**Balance Sheet, on December 31, 2011**

	General Fund
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<b><u>Assets:</u></b>	
1 Cash	1
2 Investments	<u>2</u>
3 Office furnishings (Cost of desks, etc)	<u>3</u>
4 Equipment (Cost of fax machine, etc)	<u>4</u>
5 Total Assets (add lines 1 - 4)	<u><u>5</u></u>
<b><u>LIABILITIES AND FUND BALANCE:</u></b>	
Liabilities	
6 Cash overdraft	6
7 Other liabilities	<u>7</u>
8 Total Liabilities (add lines 6 - 7)	<u>9</u>
Fund Balances	
9 Ending Fund Balance (from line 17, Statement A)	10
10 Other	<u>11</u>
11 Total Liabilities and Fund Balance (add lines 8 - 10)	<u><u>12</u></u>

Note Total Assets should equal Total Liabilities and Fund Balance

**Barbra C. Barmore**  


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**Justice of the Peace**  
of Ward/District **Four**  


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**Lincoln** (City, Parish) **Louisiana**

**Income and Expenses**  
**For the 12 Months Ended December 31, 2011**

<u>Income</u>	Number	Fee	Total
State & Parish salary <u>(required information, on W-2 Form)</u>	12	175 00	2100 00
<u>Fees</u>			
Garnishments	0	80 00	0 00
Evictions	7	80 00	560 00
Judgments	0	80 00	0 00
Justice of The Peace Court Orders	1	80 00	80 00
Weddings	20	50 00	1000 00
Total Fees			1640 00
Expenses			
To Constable	8	40 00	320 00
Telephone	12	32 20	386 40
Office Supplies			10 70
	0	0 00	0 00
Mileage for Weddings	1124	0 51	656 88
<u>Total Expenses</u>			1373 98