

LINCOLN Parish Justice of the Peace  
of Ward or District FOUR  
DUBACH (City,) Louisiana

**RECEIVED**  
**MAY 06 2021**  
**LEGISLATIVE AUDITOR**

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 5-03-2021

Ms. Gayle Fransen  
Engagement Manager  
Office of Legislative Auditor  
1600 North Third Street (70802)  
P.O. Box 94397  
Baton Rouge, LA 70804-9397

Dear Ms. Fransen

In accordance with Louisiana Revised Statute 24:513, enclosed is the sworn Affidavit and the financial statements, as of and for the year ended December 31, 2020, or for the partial year beginning on \_\_\_\_\_ and ending on \_\_\_\_\_. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

  
Justice of the Peace JP-31-4

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

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

LINCOLN Parish Justice of the Peace  
of Ward or District FOUR  
Dubach (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2020

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 Four Lincoln Parish, Louisiana, as of December 31, 2020, 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** or District Four and Lincoln Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2018, 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 3<sup>rd</sup> day of MAY, 2021.

*Steve S. Moran # 41870*  
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 the office of the parish clerk of court.	JP's Name	Barbra C. Barmore
	Address	441 Hwy 545
	City, Zip Code	Dubach 71235
	Email Address	<a href="mailto:bcbarmore@yahoo.com">bcbarmore@yahoo.com</a>
	Cell Phone	318-548-8314
	Land/Fax No.	318-777-8314
Release Date <u>05-26-2021</u>		

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Barbra C. Barmore (JP Name)  
Lincoln Parish Justice of the Peace  
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**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2018**

	General Fund
<b><u>CASH RECEIPTS:</u></b>	
1. State & Parish salary (See JP W2 Form Box 1W-2 Form)	1. <u>2100.00</u>
2. Total Fees Collected (if applicable) - include litter court fees	2. <u>660.00</u>
3. Other _____	3. _____
4. <b>Total cash receipts</b> (add lines 1 - 3)	4. <u><u>2760.00</u></u>
<b><u>Cash Disbursements:</u></b>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>150.00</u>
6. Cost of equipment purchased (fax machine, etc)	6. <u>0.00</u>
7. Materials and supplies (stationery, postage, etc)	7. <u>13.74</u>
8. Travel and other charges	
8a. For yourself	8a. <u>65.42</u>
8b. For employees (not for Constable)	8b. <u>        </u>
9. Other Operating expenses (rent, utilites,phone/fax line, etc)	9. <u>869.40</u>
10. <b>Total cash disbursements</b> (add lines 5-9)	10. <u><u>1098.56</u></u>
11. Balance Available (loss) for payment of salaries [line 4 less line 10]	11. <u>1661.44</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. <u>1661.44</u>
13. Amount paid to employees (not for Constable)	13. <u>0.00</u>
14. <b>Total salaries paid</b> (add lines 12 and 13)	14. <u>1661.44</u>
<b><u>FUND BALANCE</u></b>	
15. Increase (or decrease) in fund balance - may be \$0 (line 11 less line 14)	15. <u>0.00</u>
16. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	16. <u>0.00</u>
17. Fund Balance (or deficit) at end of the year - may be \$0 (add lines 15 and 16)	17. <u><u>0.00</u></u>

\*\*Fund Balance = Amount Received minus Amount Spent. If lines 15 - 17 are zero, go to Statement C page 5.

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Barbra C. Barmore (JP Name)  
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**Income and Expenses  
For the 12 Months Ended December 31, 2020**

<u>Income</u>	Number	Fee	Total
Salary received W2	12	175.00	2100.00
<u>Fees</u>			
Garnishments	0	100.00	0.00
Evictions	3	100.00	300.00
Evictions Additional Occupants	0	20.00	0.00
Judgments	0	100.00	0.00
Justice of The Peace Court Orders	0	100.00	0.00
Weddings	6	60.00	360.00
Total Fees			660.00
Expenses			
To Constable	3	50.00	150.00
Additional Occupants	0	10	0.00
Telephone	12	72.45	869.40
Office Supplies			0.00
Postage			13.74
Mileage for Weddings	112.8	0.58	65.42
<u>Total Expenses</u>			1098.56

Barbra C. Barmore (JP Name)  
Lincoln Parish Justice of the Peace  
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**Balance Sheet, on December 31, 2018**

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

**Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)**  
STATEMENT B IS COMPLETED IF YOU HAVE A BALANCE REMAINING ON LINE 17 OF STATEMENT A

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**Barbra C. Barmore** (JP Name)  
**Lincoln Parish Justice of the Peace**  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

Purpose	Dollar Amount
1. Salary (Enter amount from line 12, Statement A)	1. 1661.44
2. Benefits-Insurance	2. 0.00
3. Benefits-Retirement	3. 0.00
4. Benefits-Other (describe)	4. 0.00
5. Benefits-Other (describe)	5. 0.00
6. Benefits-Other (describe)	6. 0.00
7. Car allowance	7. 0.00
8. Vehicle provided by government (if reported on form W-2)	8. 0.00
9. Per diem	9. 0.00
10. Reimbursements	10. 0.00
11. Travel	11. 0.00
12. Registration fees	12. 0.00
13. Conference travel	13. 0.00
14. Housing	14. 0.00
15. Unvouchered expenses	15. 0.00
16. Special meals	16. 0.00
17. Other	17. 0.00
18. Total (enter total of lines 1-17)	18. 1661.44

\*\* Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, ect.

Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

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