

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

4

Financial Statements
 As of and for the Year Ended December 31, 2016

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.

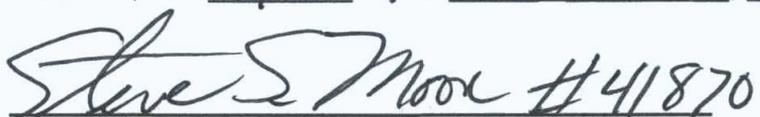
Affidavit

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, 2016, 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, 2016, 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 JP

Sworn to and subscribed before me, this 11th day of April, 2017.


 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 he office of the parish clerk of court.	Constable's Name <u>Barbra C. Barmore</u> Address <u>441 Hwy 545</u> City, ZipCode <u>Dubach 71235</u> Ph: Cell / Land <u>318-548-8314 318-777-8314</u> Fax number _____ Email Address <u>bcbarmore@yahoo.com</u>
Release Date <u>APR 19 2017</u>	

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

Barbra C. Barmore (JP Name)
Lincoln Parish Justice of the Peace
of Ward/District Four
Dubach (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2016**

		General Fund
CASH RECEIPTS:		
1 State & Parish salary <u>(required information, on W-2 Form)</u>	1	2100.00
2 Total Fees Collected	2	1200.00
3 Other (explain)	3	
4 Total cash receipts (add lines 1 - 3)	4	3300.00
Cash Disbursements:		
5 Fees paid to constable (Out of Total Fees collected from line 2)	5	100.00
6 Cost of equipment purchased (fax machine, etc)	6	0.00
7 Materials and supplies (stationery, postage, etc)	7	65.15
8 Travel and other charges		
8a. For yourself	8a	191.76
8b. For employees (not for Constable)	8b	
9 Other Operating expenses (rent, utilites, phone/fax line, etc)	9	662.16
10 Total cash disbursements (add lines 5-9)	10	1019.07
11 Balance Available (loss) for payment of salaries [line 4 less line 10]	11	2280.93
Salary and related benefits:		
12 Amount retained by yourself from line 11 as salary	12	2280.93
13 Amount paid to employees (not for Constable)	13	0.00
14 Total salaries paid (add lines 12 and 13)	14	2280.93
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
17 Fund Balance (or deficit) at end of the year - may be \$0 (add lines 15 and 16)	17	0.00

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Barbra C. Barmore (JP Name)

Lincoln Parish Justice of the Peace

 of **Ward/District** **Four**

Dubach (City) **Louisiana**

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	2100.00
Benefits-Inurance	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
Conference travel	65.28
Housing	187.32
Unvouchered expenses (example: travel advances, etc.)	
Special meals	27.66
Other	

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Barbra C. Barmore (JP Name)
Lincoln Parish Justice of the Peace
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**Income and Expenses
For the 12 Months Ended December 31, 2016**

<u>Income</u>	Number	Fee	Total
Salary received W2	12	175.00	2100.00
<u>Fees</u>			
Garnishments	0	100.00	0.00
Evictions	0	100.00	0.00
Evictions Additional Occupants	0	20.00	0.00
Judgments	2	100.00	200.00
Justice of The Peace Court Orders	0	100.00	0.00
Weddings	20	50.00	1000.00
Total Fees			1200.00
Expenses			
To Constable	2	50.00	100.00
Additional Occupants	0	10	0.00
Telephone	12	55.18	662.16
Office Supplies			0.00
Postage			65.15
Mileage for Weddings	376	0.51	191.76
<u>Total Expenses</u>			1019.07