

West Tammy Hartley Parish Constable
of Ward/District II
Pioneer (City) Louisiana

Financial Statements

As of and for the Year December 31, 11

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) Tammy Hartley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2010 and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) _____, who duly sworn, deposes, and says that the Constable of Ward/District Two and West Carroll 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

Tammy Hartley
Signature of Constable

Sworn to and subscribed before me, this 21st day of February, 2012

Bobby Lee JP 2-62
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.	Constable's Name	<u>Tammy Hartley</u>
	Street or P O Box	<u>6723 Hwy 588</u>
	City	<u>Pioneer</u>
	Zip Code	<u>71266</u>
	Telephone Number	<u>318 282-6024</u>
	Fax Number / Email	<u>fleet52@yahoo.com</u>

Release Date FEB 29 2012

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

Tammy Hartley (Your Name)
West Carroll Parish Constable
 of Ward / District II
Pioneer (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, _____

	General Fund	Garnishment Fund Activity
<u>CASH RECEIPTS</u>		
1 State & Parish salary (<i>required, from W-2 Form</i>)	2,700 114,538.32	
2 Fees collected (As constable, if any were collected)	2	
3 Garnishments collected (If applicable)		3
4 Other <u>from JP</u>	4 240.00	
5 Total cash receipts Add lines 1 through 4	5	
<u>CASH DISBURSEMENTS</u>		
6 Operating expenses (rent, utilities, phone/fax line, etc)	6	
7 Materials and supplies (stationery, postage, etc)	7	
8 Travel and other charges		
8a For yourself	8a	
8b For employees (If applicable)	8b	
9 Cost of equipment purchased (fax machine, etc)	9	
10 Garnishments paid to others [From total collections on Line 3]		10
11 Total disbursements (add lines 6-10)	11	
12 Balance Available (loss) for payment of salaries (Line 5 – Line 11)	12	12
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13	13
14 Amount paid to employees (if applicable)	14	14
15 Total salaries paid (add lines 13 and 14)	15	15
<u>FUND BALANCE</u>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16	16
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17	17
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18	18

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