

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

Financial Statements
As of and for the Year December 31, 2015

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, 2015, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tammy Hartley, who duly sworn, deposes, and says that the Constable of Ward/District II and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015, 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 24 day of February, 2016

Barbara D Smith
NOTARY PUBLIC Signature

BARBARA D. SMITH
Notary Public #40296
State of Louisiana
My Commission Expires At Death

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 Tammy Hartley
Street/P.O.Box Address 6723 Hwy 588
City/Zip Code Pioneer La 70666
Telephone Number 318-282-6024
Fax Number
Email Address Fleet 52@gmail.com

Release Date APR 13 2016

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

Jimmy Hartley (Constable Name)
Westlawn Parish Constable
of Ward / District II
Pioneer (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2015

CASH RECEIPTS:

1. State & Parish salary (required from W-2 Form)
2. Fees collected (if collected) (include litter court fees)
3. Garnishments collected (If applicable)
4. Other
5. Total cash receipts. Add lines 1 through 4

General Fund	Garnishment Fund Activity
1. <u>2,700</u>	
2. <u>400</u>	
3. _____	
4. _____	
5. _____	

CASH DISBURSEMENTS:

6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (if applicable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Garnishments paid to others [From total collections on Line 3]
11. Total disbursements (add lines 6-10)

6. _____	
7. _____	
8a. _____	
8b. _____	
9. _____	
10. _____	
11. _____	

12. Balance Available (loss) for payment of salaries
(General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)

12. _____	12. _____
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Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. _____	13. _____
14. _____	14. _____
15. _____	15. _____

FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0
(line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0
(Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0
(Add lines 16 and 17)

16. _____	16. _____
17. _____	17. _____
18. _____	18. _____

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Tammy Hartley (Constable Name)
Parish Constable
 of Ward/District H
Pioneer, La. (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	2700
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

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