

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

Financial Statements

As of and for the Year December 31, 2012

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

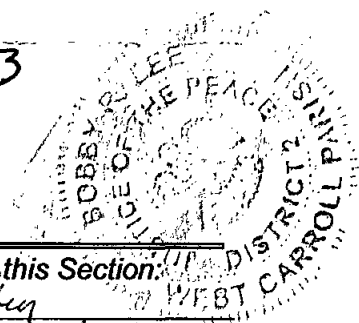
Personally came and appeared before the undersigned authority, Constable (your name) Tommy Hartley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2012 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tommy Hartley, who duly sworn, deposes, and says that the Constable of Ward/District Ward II and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012 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.

Tommy Hartley
Signature of Constable

Sworn to and subscribed before me, this 15 day of March, 2013

Bobby R. Lee
NOTARY PUBLIC Signature
JP-62-2 Bobby R. Lee



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	<u>Tommy Hartley</u>
Street or P.O. Box	<u>6723 Huys 88</u>
City	<u>Pioneer</u>
Zip Code	<u>7266</u>
Telephone Number	<u>318 282-6024</u>
Fax Number / Email	<u>fleet52@gmail.com</u>

Release Date MAR 27 2013

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

Tommy 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, 2012

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (required from W-2 Form)	1. <u>23,137</u>	
2. Fees collected (As constable, if any were collected)	2. <u>210</u>	
3. Garnishments collected (If applicable)		3. _____
4. Other _____	4. _____	
5. Total cash receipts. Add lines 1 through 4	5. <u>23,347</u>	
CASH DISBURSEMENTS:		
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. _____
FUND BALANCE		
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. _____