9876

Of Ward or District (City) Louisiana

318 428 2311

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Financial Statements
As of and for the Year 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.

AF	FIDAVIT
Personally came and appeared before the	undersigned authority, Constable (your name)
ammy Harthey, who, duly sworn	n, deposes and says that the financial statements
herewith given present fairly the financial po	sition of the Court of west Carroll Parish,
	e results of operations for the year then ended, on
the cash basis of accounting.	
. /	and west Curroll Parish and other sources for the year ended
December 31, L(, and accordingly, is req	uired 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.	
To the state of th	Signature of Constable
Sworn to and subscribed before me, this 3 da	ay of Mace#, 20/2 Bobby R. Lee J. P 62 - 2
NOTARY PUBLI	C 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. Release Date APR 1 2 2017	Constable's Name Tammy Itarthy Address City, Zip Code Ph: Cell / Land Fax Number Email Address Constable's Name Tammy Itarthy Carthy C
Release Date AFK 1 2 ZUII	7.100 32 0 7.12.Com

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Constable Name) West Cyroll Parish Constable Por eer (City) Louisiana Statement of Cash Receipts and Disbursements For the Year Ended December 31,			
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 1. 27 0 0 2. 4 6 0 4. 5.	Garnishment Fund Activity 3.	
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.	

12. Balance Available (loss) for payment of salaries

13. Amount retained by yourself from line 12 as salary

16. Increase (decrease) in fund balance, may be \$0

17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)

14. Amount paid to employees (if applicable)15. Total salaries paid (add lines 13 and 14)

Activity: Line 3 less Line 10)

Salary and related benefits:

(line 12 less line 15)

FUND BALANCE

(General Fund: Line 5 less Line 11; Garnishment Fund

18. Fund balance (deficit) at end of the year, may be \$0
(Add lines 16 and 17)

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Revised: 1/11/2017

Statement C Page 5

Constable Name)

Lest Cyrus II Parish Constable

Of Ward or District

Toneer (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
Salary – Amount from line 1 of statement A	1. 2,700
2 Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6 Benefits-other (describe)	6.
7 Car allowance	7.
8. Vehicle provided by government (if reported on form W-2)	8.
9. Per diem	9.
10 Reimbursements	10
11 Travel	11.
12. Registration fees	12.
13 Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of lines 1-17)	18.