

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

Financial Statements

As of and for the Year December 31, 2014

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) Sammy 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, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Sammy 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, 2014, 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.

Sammy Hartley  
Signature of Constable

Sworn to and subscribed before me, this 13 day of Feb

Denise Franks  
NOTARY PUBLIC Signature

2014 Denise Franks  
Notary Public  
State of Louisiana  
West Carroll Parish  
Comm. Exp. at death  
# 05450

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 Sammy Hartley  
Street or P.O. Box 6723 Hwy 588  
City Pioneer, La  
Zip Code 71266  
Telephone Number (318) 282-6024  
Fax Number / Email theet52@gmail.com

Release Date MAY 14 2014

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 (Constable Name)  
West-Carroll Parish Constable  
 of Ward / District 12  
Pioneer (City) Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2012

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required, from W-2 Form)	1. <u>29,859.00</u>	
2. Fees collected (As constable, if any were collected)	2. <u>000.00</u>	
3. Garnishments collected (If applicable)		3. <u>0</u>
4. Other _____	4. _____	
5. Total cash receipts. Add lines 1 through 4	5. <u>30459.00</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Cost of equipment purchased (fax machine, 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. Other operating expenses (rent, utilities, phone/fax line, 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 (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	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. _____
<b>FUND BALANCE</b>		
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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Tammy Hartha (Constable Name)  
West Carroll Parish Constable  
 of Ward/District II  
Pioneer (City) Louisiana

Balance Sheet, on December 31, 2013

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash	1.		1.
2. Investments	2.		2.
3. Office furnishings (Cost of desks, etc.)	3.		3.
4. Equipment (Cost of fax machine, etc.)	4.		4.
5. Total Assets (add lines 1 - 4)	5.	5.	5.
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	6.		6.
7. Garnishments due to others		7.	7.
8. Other liabilities	8.		8.
9. Total Liabilities (add lines 6 - 8)	9.	9.	9.
Fund Balances:			
10. Ending Fund balance (from line 18, Statement A)	10.		10.
11. Other -	11.		11.
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12. <del>0</del>	12. <del>0</del>	12. <del>0</del>

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

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