

St. Tammany Parish Constable  
of Ward/District 3  
Covington (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.

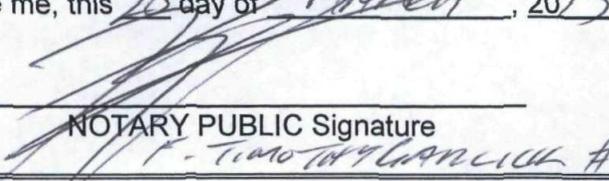
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Tasso "Tiger" Taylor III, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Tammany 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) Tasso "Tiger" Taylor III, who duly sworn, deposes, and says that the Constable of Ward/District 3 and St. Tammany 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.

  
Signature of Constable

Sworn to and subscribed before me, this 28<sup>th</sup> day of March, 2013.

  
NOTARY PUBLIC Signature  
T. Tasso Taylor III #19588

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 Tasso "Tiger" Taylor III  
Street or P.O. Box PO Box 1441  
City Covington  
Zip Code 70434  
Telephone Number 985-892-5997  
Fax Number / Email Fax 985-867-9703  
Email: tassotiger-taylor@aol.com

Release Date APR 10 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

Tasso "Tiger" Taylor III (Your Name)  
St. Tammany Parish Constable  
 of Ward / District 3  
Covington (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 ( <i>required from W-2 Form</i> )	1. <u>7,200.00</u>	
2. Fees collected (As constable, if any were collected)	2. <u>5,647.50</u>	
3. Garnishments collected (If applicable)		3. <u>4,504.98</u>
4. Other _____	4. <u>—</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>12,847.50</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. <u>2,475.00</u>	
7. Materials and supplies (stationery, postage, etc.)	7. <u>1,058.96</u>	
8. Travel and other charges		
8a. For yourself	8a. <u>1,229.83</u>	
8b. For employees (If applicable)	8b. <u>2,436.21</u>	
9. Cost of equipment purchased (fax machine, etc.)	9. <u>—</u>	
10. Garnishments paid to others [From total collections on Line 3]		10. <u>4,234.69</u>
11. Total disbursements (add lines 6-10)	11. <u>7,200.00</u>	
12. Balance Available (loss) for payment of salaries ( Line 5 – Line 11)	12. <u>5,647.20</u>	12. <u>270.29</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>5,647.20</u>	13. <u>270.29</u>
14. Amount paid to employees (if applicable)	14. <u>—</u>	14. <u>—</u>
15. Total salaries paid (add lines 13 and 14)	15. <u>5,647.50</u>	15. <u>270.29</u>
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>—</u>	16. <u>—</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. <u>—</u>	17. <u>—</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. <u>—</u>	18. <u>—</u>

Tasso "Tiger" Taylor III (Your Name)  
St. Tammany Parish Constable  
 of Ward/District 3  
Covington (City) Louisiana

Balance Sheet, on December 31, 2012

**ASSETS:**

- 1. Cash
- 2. Investments
- 3. Office furnishings (Cost of desks, etc.)
- 4. Equipment (Cost of fax machine, etc.)
  
- 5. **Total Assets** (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE:**

Liabilities:

- 6. Cash overdraft
- 7. Garnishments due to others
- 8. Other liabilities
- 9. **Total Liabilities** (add lines 6 - 8)

Fund Balances:

- 10. Ending Fund balance  
(from line 18, Statement A)
- 11. Other -
- 12. **Total Liabilities and Fund Balance**  
(add lines 9 - 11)

General Fund	Garnishment Fund (if applicable)	Total
1.		1.
2.		2.
3.		3.
4.		4.
5.	5.	5.
6.		6.
	7.	7.
8.		8.
9.	9.	9.
10.	10.	10.
11.		11.
12.	12.	12.

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