## Constable - Sworn Financial Statement

Name: Kyle J Neal
Ward/District: 6/55 Parish: Terrebonne
Physical Address: 109 Lloyd St., Montegut, LA 70377
Telephone: 985-790-0618 Email:constableward6@charter.net
This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to ereports@lla.la.gov, by faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

## AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name)
Kyle J Neal , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Terrebonne_ Parish, Louisiana, as of December 31, 2022, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) $\qquad$ Kyle J Neal $\qquad$ , who duly sworn, deposes, and says that the Constable of Ward or District Ward 6/Dist. 55 and Terrebonne__ Parish received $\$ 200,000$ or less in revenues and other sources for the year ended December 31, 2022, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for compilationsort for the previously mentioned fiscal year.


CON8TAGEVSIGNATURE


Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legis lative Auditor and online at www.lla.la.gov.

## Constable - Sworn Financial Statement/Compensation Schedule

Year: 2022

; Constable Name/ Parish:Kyle J Neal / Terrebonne

Receipts/Supplemental Report
Amount
General

General 6226.27

Enter the amount of your State/Paris
W -2 form to the Legislative Auditor).

0
0

| 0 |
| :--- |
| 280.00 |
|  |
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| 0 |
| :--- |
| 0 |

## Expenses

If you collected any garnishments, enter the amount of garnishments you paid to others.
If you have employees, enter the amount you paid them in salary/benefits.
If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.


If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.
If you had any other expenses as constable, describe them and enter the amount:
Type of expense $\begin{aligned} & \text { JCP Constable Training (Winter Class) } \$ 150.00 \\ & \text { Type of expense }\end{aligned}$ (no reimbursement)

## Remaining Funds

If constables have any cash left over after paying the expenses above, the remaining cash is normally kept by the constable as his/her salary. If you have cash left over that you do NOT consider to be your salary, please describe below.
N/A
N/A

## Fixed Assets, Receivables, Debt, or Other Disclosures

Constables normally do not have fixed assets, receivables, debt, or other disclosures associated with their Constable office. If you do have fixed assets, receivables, debt, or other disclosures required by state or federal regulations, please describe below.
N/A
N/A

