

Constable – Sworn Financial Statement

Name: Ronald L. Nielsen
Ward/District: 8/59 Parish: Washington
Physical Address: 30237 Hwy 430 Franklinton, LA 70438
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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 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) Ronald L. Nielsen, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Washington Parish, Louisiana, as of December 31, 2021, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Ronald L. Nielsen, who duly sworn, deposes, and says that the Constable of Ward or District 8/59 and Washington Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2021, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for a compilation report for the previously mentioned fiscal year.

Ronald L. Nielsen
CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 4 day of February, 2022

Jack Whaly J.P. 59-B
NOTARY PUBLIC SIGNATURE & SEAL

Constable - Sworn Financial Statement/Compensation Schedule

Amount
General Amount
Garnishments

Receipts/Supplemental Report

Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor).

6,600.00

If you collected any garnishments, enter the amount.

0

If you collected any other fees as constable, enter the amount.

0

If your JP collected any fees for you and paid them to you, enter the amount.

0

If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.

0

If you paid conference fees to the Attorney General and you were reimbursed for them (and/or reimbursed for conference-related travel expenses), enter the amount reimbursed.

0

If you collected any other receipts as constable (e.g., benefits, housing, unvouchered expenses, per diem), describe them and enter the amount:

Type of receipt online classes
 Type of receipt _____

45.00

Expenses

If you collected any garnishments, enter the amount of garnishments you paid to others.

0

If you have employees, enter the amount you paid them in salary/benefits.

0

If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.

45.00

If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.

0

If you had any other expenses as constable, describe them and enter the amount:

Type of expense _____
 Type of expense _____

0

0

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.

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.

WASHINGTON PARISH GOVERNMENT TRAVEL REIMBURSEMENT FORM

Employee Name: Ronald L. Nielsen

Employee Title: Constable

Department: _____

Purpose of Travel: _____

Date: 12-31-2021

Employee signature/date 2-3-2022

Approved by/date

DATE	DESCRIPTION	LODGING	MEALS	OTHER	MILEAGE	TOTAL	
12/23/21	15.00			POS PURCHASE SIGNATURE FOREIGN LA DOJ JPC TRAINING 225-3266048 LA 061052 *****5424 12/22 22:30			
12/23/21	15.00			POS PURCHASE SIGNATURE FOREIGN LA DOJ JPC TRAINING 225-3266048 LA 061052 *****5424 12/22 22.30			
12/28/21	15.00			POS PURCHASE SIGNATURE FOREIGN LA DOJ JPC TRAINING 225-3266048 LA 061052 *****5424 12/27 22:19			
					Total mileage		
					X .56 =		
	Total to be reimbursed						

Instructions: Attach receipts: Meals, lodging, parking, tolls, airline fare, conference registration and program, we will reimburse meals and mileage based on the Louisiana State Employees travel guide. Sign or initial all receipts, detail meal receipts are required for full reimbursement, otherwise state per diem will be used.