## **Constable – Sworn Financial Statement**

Name: Konald L. Nielsen
Ward/District: 8/59 Parish: Washington
Physical Address: 30237 Hwy 430 Franklinton, LA 10
Telephone: 985-335-66/7 Email: Vickie_M7/@ Yahoo.com
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 <a href="mailto:ereports@lla.la.gov">ereports@lla.la.gov</a> 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)
herewith given presents fairly the financial position of the Court of Washington 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) 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, 2022 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.
CONSTABLE SIGNATURE
CONSTABLE SIGNATURE
Sworn to and subscribed before me, this 9 day of Africay, , 2023  Auch Whaley 9, 59-8  NOTARY PUBLIC SIGNATURE & SEAL

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 Legislative Auditor and online at www.lla.la.gov.

Revised: 01/2020

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).  If you collected any garnishments, enter the amount.  If you collected any other fees as constable, enter the amount.  If your JP collected any fees for you and paid them to you, enter the amount.  If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.  If you paid conference fees to the Attorney General and you were reimbursed for them (and/or	Amount General	Amount Garnishments
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).  If you collected any garnishments, enter the amount.  If you collected any other fees as constable, enter the amount.  If your JP collected any fees for you and paid them to you, enter the amount.  If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.	6120,00	0
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If you collected any garnishments, enter the amount.  If you collected any other fees as constable, enter the amount.  If your JP collected any fees for you and paid them to you, enter the amount.  If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.	0	0
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If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.	0	
parish paid.		
	0	
reimbursed for conference-related travel expenses), enter the amount reimbursed.  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 On line Classes	70.00	
Type of receipt		
xpenses		
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	0-10	
amount paid.	70.00	
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	0	
Type of expense	0	
emaining 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.		
ixed 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.		

Vicky meneral 515-2174 PEC 2/10/2023
WASHINGTON PARISH GOVERNMENT

	#3635	TRAVEL	REIMBURS	EMENT FO	RM			
	Konald					1	1.4	
Employee Name:	Ronnie L. Niels	sen	Employee signature:		X Ronald L Nielsen			
Department:		,	Date: 2-1	0-2023				
Employee Title:	Constable		Approved by:					
Purpose of Travel:			Date:					
Date:								
Date & Time	Description	Lodging	Meals	Parking	Other	Actual Mileage	Mileage \$ amount	TOTAL
12-5-2022	Citation + Service Proce	55					-	15.00
12.5-2022	Bloodborn Pathogens						-	5.00
12-5-2022.	Con Stables Officers D. J.	istice of th	e Peace Co	urt			-	15.00
2-3-2023	ZUZZ CITATION + CIVII PI	ocess.					-	5.00
2-3-2023	2022 Landlord + Tenant	Law: Zvic		LA			-	5.00
2-3-7023	2012 Effective Communic	atim Skilk						5.00
2-3-2023	2023 How to Kerognize						-	5.00
2.3-2023	2023 Public Records La		tims			1	-	5:00
2-3-2023	Sovereign Citizens + the	Court			-			10.00
					-			-
							-	-
						* 2.	-	-
							1	-
							M	-
			Total Mileage @		0.655	0		
						Total to b	e reimbursed:	70.00

Instructions: Include the departure and return date and time. Attach receipts: Meals, lodging, parking, tolls, airline fare, conference registration, certificates and program/agenda, reimbursement of meals and mileage based on the US General Services Admin. (GSA). Sign or initial all receipts, detailed meal receipts are required for reimbursement.

Be aware that meal rates are not a per diem - only the maximum allowed while in travel status.

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