

## **Constable - Sworn Financial Statement**

Name: Ronald L. Nielsen
Ward/District: 8/59 Parish: Washington
Physical Address: 30237 Hwy 430 Franklinton, LA 70438
Telephone: 985-335-6617 Email: vickie_m71@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> , by fax to 225-339-3986 or by 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, $2023$ , 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/District8/59 Parish of Washington received \$200,000 or less in revenues and other
sources for the year ended December 31, 2023, 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
Sworn to and subscribed before me, this 1 day of Majela-
Sworn to and subscribed before me, this the day of Majela-, 2024.

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: 03/2023



## Constable - Sworn Financial Statement/Compensation Schedule

	Year: 2023 Name: Ronald L. Nielsen Ward/District: 8/5	9 Parish: Wa	shington
R	receipts/Supplemental Report	Amount <u>General</u>	Amount <u>Garnishments</u>
	Enter the amount of your State/Barich Calany from Constable	,840.00	
	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	p	
	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 reimbursed for conference-related travel expenses) enter the amount reimbursed		
d	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 Travel for annual training	132.79	
	Type of receipt		
4	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  Type of expense	132.19	
	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.		

Revised 03/2023

Invoid 4.25.2	ce# 2023 TR	InvoiceDate 7/11/2023	GLAcct# 001 4 240.202	Dist.Amount 732,79	732.79
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Check	Comments				Market State of the Control of the C
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		The state of			100E17
	WASHINGTON PARISH GOVERNMENT MASTER ACCOUNT		TAUC	HANCOCK WHITNEY	109517 84-15/554 34
	909 PEARL ST FRANKLINTON, LA 70438-1712				109517
****732 DOLLARS AN		**732 DOLLARS AND	79 CENTS	DATE 7/13/2023	AMOUNT \$ 732.79
AY OTHE RDER F	RONNIE NIELSON 30237 HIGHWAY 430			Ken Wh	) at
		NTON, LA 70438		DOWN	V Shall O
	5 8	# 109517# <b>#</b> 0!	354001530 121	1000408#	
VASHINGTO	ON PARISH GOV	ERNMENT	MASTER ACCOUNT		109517
1095	17	7/13/2023	3635	RONNIE NIELSON	
Invoid 4.25.2	ce# 2023 TR	InvoiceDate 7/11/2023	GLAcct# 001 4 240.202	Dist.Amount 732.79	732.79
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RONNIE NIELSON

SHINGTON PARISH GOVERNMENT

7/13/2023

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	V	VASHING	TON PARIS	H GOVER	NMENT			
inu# 4.25.6	2023 Travel	TRAVEL	REIMBURS	EMENT F	ORM .			
	Vendor# 3635				1		1	
Employee Name: Ronnic NiclSun  Department: Constable  Employee Title: Constable  Purpose of Travel: JP + Constable Annual Training			Employee signature:  Date: 7 - 5 - 2 3  Approved by:  Date:		Honald M. Melsen			
						- P		
								-
Date:	April 25-27.2023	<del></del>		entre en				
Date & Time	Description	Lodging	Meals	Parking	Other	Actual Mileage	Mileage \$ amount	TOTAĻ
3/16/2023	Registratum Fec for	#-14// *** *******************************			#150.00			
	2023 Dring IPC Conference Travel to Kinder LA	<u> </u>		~		0.0	-	÷
4/25/7023	Travel to Kinder, LA	<del></del>		**************************************	1500	219		<b>4</b>
4/20/2023	1D Card Hotel	115.45			15.00		-	
4/26/2023	Hotel	115.45	1			<u> </u>		
4 25 2073	Dinner	11:10	19.00	**************************************			-	-
4 7612023	Break fast		14,00	The state of the s			-	-
4127/2023	Breakfast		17.00				-	*
	4/27 Agenda	pipages and the control of the contr						
5	shows lunch in the			***************************************			-	
1110010000	Grand Ballroom						-	-
4/03/1023	Travel to Franklinton			The state of the s		29	-	-
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and the second s			+					13/7
	***************************************		-		***************************************		-	1/
		A					*	
			Total Mileage @	438	0.655			
						Total to b	e reimbu(sed:	1732.79

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 minimum and the maximum allowed while in travel status.

7.13.23

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