

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 ereports@lla.la.gov, 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/District 8/59 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.

Ronald Nielsen
 CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 1st day of March, 2024.
J. M. Kelly J.A. 59-8
 NOTARY PUBLIC SIGNATURE

Constable - Sworn Financial Statement/Compensation Schedule

Year: 2023 Name: Ronald L. Nielsen Ward/District: 8/59 Parish: Washington

| | <u>Amount General</u> | <u>Amount Garnishments</u> |
|--|---------------------------|--------------------------------|
| 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) | <u>6,840.00</u> | |
| 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 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: Travel for 2023 annual training 732.79
 Type of receipt: _____

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 732.79

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 _____

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.

109517

7/13/2023

3635

RONNIE NIELSON

Invoice#
4.25.2023 TR

InvoiceDate
7/11/2023

GLAcct#
001 4 240.202

Dist.Amount
732.79

732.79

CheckComments

109517

84-15/654
34

WASHINGTON PARISH GOVERNMENT
MASTER ACCOUNT
909 PEARL ST
FRANKLINTON, LA 70438-1712

HANCOCK WHITNEY

109517

****732 DOLLARS AND 79 CENTS

DATE
7/13/2023

AMOUNT
\$ 732.79

PAY
TO THE
ORDER
OF

RONNIE NIELSON
30237 HIGHWAY 430
FRANKLINTON, LA 70438

Ken Wheat
Dawn W. Shaha
AUTHORIZED SIGNATURE

⑈ 109517⑈ ⑆065400153⑆ 1211000408⑈

WASHINGTON PARISH GOVERNMENT

MASTER ACCOUNT

109517

109517

7/13/2023

3635

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CheckComments

