

Constable – Sworn Financial Statement

Name: Kim Miller
 Ward/District: 1/5 Parish: WEBSTER
 Physical Address: 476 ART CAMP RD. HEFLIN, LA 71039
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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, 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) Kim Miller, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of WEBSTER Parish, Louisiana, as of December 31, 2024, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Kim Miller, who, duly sworn, deposes and says that the Constable of Ward/District 1/5 Parish of WEBSTER received \$200,000 or less in revenues and other sources for the year ended December 31, 2024, 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.

Kim Miller
 CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 21st day of February, 2025.

Wash Reed
 NOTARY PUBLIC SIGNATURE

Constable - Sworn Financial Statement/Compensation Schedule

Year: 2024 Name: KIM MILLER Ward/District: 1/5 Parish: WEBSTER

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)

\$ 2,640.00

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 0

0

Type of receipt 0

0

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

0

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

\$ 155.00

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

Type of expense badge, gun, constable shirts, mileage

\$ 1,272.00

Type of expense School cost, tablet

\$ 505.00

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

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