

Constable – Sworn Financial Statement

Name: Mitchell Miles
 Ward/District: 11 Parish: Winn
 Physical Address: 375 Jim Gates Rd, Sikes, La, 71423
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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) Mitchell Miles, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Ward 11, Winn 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) Mitchell Miles, who, duly sworn, deposes and says that the Constable of Ward/District 11 Winn Parish of Winn 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.

Mitchell Miles
 CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 17th day of February 2025

Nelda Murphy
 NOTARY PUBLIC SIGNATURE

Nelda Murphy
 N# 061324



Constable - Sworn Financial Statement/Compensation Schedule

Year: 2024 Name: Mitchell Miles Ward/District: 11 Parish: Winn

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)

Amount
General

Amount
Garnishments

2340.00

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

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

513.39

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 Motel \$275.00 Meal \$50.65

Type of receipt Mileage \$189.24 \$513.39 Total

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

0

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

Type of expense

0

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.