Constable – Sworn Financial Statement

Name: _KEITH M BOURGEOIS_

Ward/District: _7_   Parish: _ST. JOHN_

Physical Address: _377 HIGHLAND DR LA PLACE, LA 70068_

Telephone: _985-652-8756_   Email: _mandd377@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 faxing to 225-339-3986, 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) _KEITH M BOURGEOIS_, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of _ST. JOHN_ 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) _KEITH M BOURGEOIS_, who duly sworn, deposes, and says that the Constable of Ward or District _7_ and _ST JOHN_ Parish 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

Penny Hall, JP-48-7

Sworn to and subscribed before me, this _27_ day of _February_, 20 _24_

_____
NOTARY PUBLIC SIGNATURE

Penny Hall, JP-48-7

Revised: 02/2023

Constable – Sworn Financial Statement/Compensation Schedule

Year: _2023_ ; Constable Name/ Parish: _ST. JOHN   DIST 7_

	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).

Amount General: 9120.00

If you collected any garnishments, enter the amount.

Amount Garnishments: 13080

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.

Amount General: ~~3400~~ 2100.00

If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid.

Amount General: 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.

Amount General: 320.00

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

Type of receipt _____ 0

Expenses

If you collected any garnishments, enter the amount of garnishments you paid to others.

Amount Garnishments: 12295.20

If you have employees, enter the amount you paid them in salary/benefits.

Amount General: 0

If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid.

Amount General: 320.00

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

Amount General: 0

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

Type of expense _____ 0

Type of expense _____ 0

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.   0

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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.   0

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