

LEGISLATIVE AUDITOR
2024 MAR 5 PM 1:44

Constable – Sworn Financial Statement

Name: Gilbert R. Schmidt Jr.
Ward/District: 3 Parish: St. Charles
Physical Address: 130 Ducayet Dr., Destrehan, La. 70047
Telephone: 985-212-9257 Email: gilschmidt56@gmail.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) Gilbert R. Schmidt Jr., who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of St. Charles 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) Gilbert R. Schmidt Jr., who, duly sworn, deposes and says that the Constable of Ward/District 3 Parish of St. Charles 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.

Gilbert R. Schmidt Jr.
CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 27th day of February, 2024.

[Signature]
NOTARY PUBLIC SIGNATURE

EDWARD HYMEL III
Justice of the Peace
JP-45-3

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Constable - Sworn Financial Statement/Compensation Schedule

Year: 2023 Name: Gilbert R. Schmidt Jr. Ward/District: 3 Parish: St. Charles

	<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>10,293.48</u>	
If you collected any garnishments, enter the amount		<u>\$ 0.00</u>
If you collected any other fees as constable, enter the amount	<u>\$ 0.00</u>	
If your JP collected any fees for you and paid them to you, enter the amount	<u>\$ 1,970.00</u>	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid	<u>\$ 0.00</u>	
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	<u>\$ 811.84</u>	
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 <u>Pension</u>	<u>\$ 1,080.60</u>	
Type of receipt _____	_____	

Expenses		<u>\$ 0.00</u>
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	<u>\$ 0.00</u>	
If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid	<u>\$ 1,050.00</u>	
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid	<u>\$ 2,100.00</u>	
If you had any other expenses as constable, describe them and enter the amount		
Type of expense <u>Macbook</u>	<u>\$ 928.00</u>	
Type of expense <u>cell phone</u>	<u>\$ 1,200.00</u>	

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.
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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.
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