

Constable - Sworn Financial Statement

Name: HAROID STANlog Cook
Ward/District: 3-4 - 2 Parish: SAbiuE
Physical Address: 734 Kolly RO Many LA 7144
Telephone: 318-354-7110 Email: Stanlog. Cook 115 egmi
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) Standard Cook , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of Sabine 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) Stanley Cook , who, duly sworn, deposes and says that the Constable of Ward/District 3-4/2) Parish of 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.
Sworn to and subscribed before me, this



Constable - Sworn Financial Statement/Compensation Schedule

	Amount	Amount
	<u>General</u>	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)	2940 FK	
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	1620 3	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid	41	
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	989 xx	
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		
Type of receipt		
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 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		

Revised 03/2023