Constable - Sworn Financial Statement

Name: Leonard M. Stark
Ward/District: 2 Parish: Bacuragard
Physical Address: 3024 South Bryan St. Merryville, LA 70653
Telephone: 337-375-4867 Email:
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 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)
herewith given presents fairly the financial position of the Court of Brillagard 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)
Sworn to and subscribed before me, this 31 day of March, 2025 NOTARY PUBLIC SIGNATURE & SEAL

ETHICS BOARD REC'D APR 7'25 AM11:20

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lla.la.gov.

/ear: 2024 ; JP Name / Parish: Beaurygand	Amount
Receipts/Supplemental Report	
Enter the amount of your State/Parish Salary from JP W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor).	2436.
If you collected any fees as JP, enter the amount.	500.00
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. If you collected any other receipts as IP (e.g., benefits, housing, unvouchered expenses, per diem), describe them and enter the amount:	0
Type of receipt	
Type of receipt	
Expenses	
If you paid any fees you collected to your constable, enter the amount paid.	6
If you have employees (not your constable), enter the amount you paid them in salary/benefits.	
If you had any travel expenses as JP (including travel that was reimbursed), enter the amount paid.	1
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid.	1 <
If you had any other expenses as JP, describe them and enter the amount: Type of expense	
Type of expense	
Remaining Funds	
If JPs have any cash left over after paying the expenses above, the remaining cash is normally	
kept by the JP 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 JPs normally do not have fixed assets, receivables, debt, or other disclosures associated with	
their JP office. If you do have fixed assets, receivables, debt, or other disclosures required by	
state or federal regulations, please describe below.	

ETHICS BOARD REC'D APR 7'25 AM11:20