

Constable - Sworn Financial Statement

Name: STEPHEN BLACK
Ward/District: 5 Parish: ST. CHAPLES
Physical Address: 162 OAK MANOR LN. ST. ROSE, LA 70087
Telephone: 504-559-9623 Email: CONSTABLEBIACK & 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)
In addition, (your name)STEHEN BLACK, who, duly sworn, deposes and says that the Constable of Ward/District Parish of
ST. CHAPLES 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.
-CROC
CONSTABLE SIGNATURE
Sworn to and subscribed before me, this 7th day of FEBRUARY, 2025. EDWARD C. VOCKE, IV NOTARY PUBLIC SIGNATURE NOTARY PUBLIC SIGNATURE LA BAR #22882 PARISH OF JEFFERSON

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lla.la.gov.

Revised: 03/2023

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Constable - Sworn Financial Statement/Compensation Schedule

	Amount General	Amount Garnishment
eceipts/Supplemental Report	General	Garrisinijeni
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)	11,672.04	
If you collected any garnishments, enter the amount	•	
If you collected any other fees as constable, enter the amount	3255.00	
If your JP collected any fees for you and paid them to you, enter the amount	1010.00	
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	932.86	
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		
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		
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.		65

Revised 03/2023