

6/16/04

(Circle One) Constable/Judge of The Peace
Of Ward/District 2
Monroe, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Tammy Bisset, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Monroe Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tammy Bisset, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 2 and
Monroe Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Tammy Bisset
Judge

Sworn to and subscribed before me, this 26 day of March, 2004.

[Signature]
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box

Please Complete this Section:

Tammy Bisset

P.O. Box 4240

Monroe

LA

504-761-6100

504-761-6101

City
State
Zip
Phone Number

County
Parish
Auditor's Office

Under provisions of state law the record of this document is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish/city/court.

Release Date 3-17-04

Statement A

(Your Name) James Blount
(Circle One) Constable/Justice of the Peace
of Ward/District 2
Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Accounts payable to others			
Other liabilities			
Total Liabilities			
Fund Balance:			
Total Liabilities and Fund Balance			

*This amount should agree with the fund balance at the end of the year on Statement B-F from Statement E.

(Your Name) Timothy Bryant
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
Abbeville, Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000**

	General Fund	Grant/ment Fund
CASH RECEIPTS:		
* State salary supplement received	900. ⁰⁰	---
** Parish salary received	1800. ⁰⁰	---
Grants/ments collected	---	---
Total Fees collected	2700. ⁰⁰	---
Total cash receipts	A 2700.⁰⁰	---
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	640. ⁰⁰	---
Other operating services (cost of tax linc, etc)	50. ⁰⁰	---
Materials and supplies (stationery, postage, etc)	75. ⁰⁰	---
Travel and other charges	---	---
Constable/Justice of the peace	200. ⁰⁰	---
Others	---	---
Capital outlay (cost of purchases of equipment, etc)	---	---
Grants/ments paid to others	---	---
Total office disbursements	B 965.⁰⁰	---
Available for salaries (A less B)	1735. ⁰⁰	---
Salary and related benefits	---	---
Amount retained by justice of the peace or constable	885. ⁰⁰	---
Amount paid to other employees, if applicable	---	---
Total salaries paid	C 885.⁰⁰	---
Increase or (decrease) in fund balance (A less B less C)	D ---	---
Fund balance at the beginning of the year	E ---	---
Fund balance (deficit) at end of the year (D plus E)	F ---	---

* Required information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year