

(Circle One) Constable/Judge of The Peace  
Of Ward/District 5  
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  
Judge of the Peace (your name) Margon Touban 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) Margon Touban, who duly sworn, deposes, and says  
that the (Circle One) Constable/Judge of the Peace of Ward/District 5 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.

Margon Touban  
Signature

Sworn to and subscribed before me, this 30 day of July, 2004

Brenda L. G. [Signature]  
Brenda L. G. [Signature] NOTARY PUBLIC # 69576

Constable/Judge Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

Please Complete this Section:  
Margon Touban  
10528 Louis Road  
Monroe  
La 70481  
504-514-2141

Under provisions of statute, this sworn financial statement, a copy of the report filed herewith, the entire and full or appropriate public records, and reports available for public inspection at the State Budget office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Maria Trabon  
 (Circle One) Constable/Justice of the Peace  
of Ward/District 5  
Ward 00 Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machines, etc)	0	0	0
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraft	0	0	0
Commitments due to others	0	0	0
Other liabilities	0	0	0
<b>Total Liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>**Fund balance</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Liabilities and Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\*This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

(Your Name) Monica Tucker  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 5  
Carrollton, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2023

	General Fund	Restoration Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	0
* Parish salary received	2,316.08	0
Commissions collected	0	0
Total Fees collected	0	0
Total cash receipts	A 3,216.08	0
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	0	0
Other operating services (cost of fuel, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges	0	0
Constable/Judge of the Peace	0	0
Other	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Commissions paid to others	0	0
Total office disbursements	B 0	C 0
Available for salaries (A less B)	3,216.08	0
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	3,216.08	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	D 3,216.08	E 0
Increase or (decrease) in fund balance (A less B less C)	0	0
Fund balance at the beginning of the year	0	0
Fund balance (deficit) at end of the year (D plus E)	F 0	0

\* Required information, please provide the total annual amount

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