

(Circle One) Constable/Judge of The Peace
 Of Ward/District 5
Assumption, 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
 Judge of the Peace (your name) Paul R. Hoffmann, who, duly sworn, deposes and
 says that the financial statements herewith truly present fairly the financial position of the Court
 of Assumption 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) Paul R. Hoffmann, who duly sworn, deposes, and says
 that the (Circle One) Constable/Judge of the Peace of Ward/District 5 and
Assumption 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.

Paul R. Hoffmann
 Signature

Sworn to and subscribed before me, this 15th day of March, 2004.

Jeanette Hoffmann
 NOTARY PUBLIC



(Circle One) Constable/Judge Name
 Street or P.O. Box
 City

Please Complete this Section:

Paul R. Hoffmann
1507 W. Hwy 700
Bayou
La Bte
337-887-6062

Under provisions of state law, this report is a public document. A copy of the report has been made available to the public and other appropriate public officials. This report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk or court.

Statement B

(Your Name) Dr. Paul P. Paul
 (Circle One) Constable/Judge of the Peace
 of Ward/District 5
Westwego, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Charitable Fund
CASH RECEIPTS:		
* State salary supplement received	900	
* Parish salary received	17,240	
Gratuities collected		
Total Fees collected		
Total cash receipts	A 18,140	
OFFICE DISBURSEMENTS:		
Fees paid to constable (they apply to Justice of Peace)		
Other operating expenses (cost of fax line, etc.)		
Materials and supplies (stationery, postage, etc.)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchase of equipment, etc.)		
Disbursements paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount received by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (debit) at end of the year (D, plus E)	F 17,240	

* Required information, please provide the total annual amount

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

Statement A

(Your Name) E. C. Acosta
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1
Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Classification Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of tests, etc)			
Equipment (Cost of tax machines, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities			
Cash overpaid			
Commitments due 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 (P) State
 Statement C)