GREATER ATCHAFALAYA CHAMBE JF COMMERCE Statement of Receipts and Disbursements For the Year Ended June 30, 1998

	Your Endudget		
	Year Ended June 30, 1998	Year Ended June 30, 1998	
Receipts:			
Appropriation from the State Treasury			
Dues	\$12,000.00		_
	750.00		\$17,502.40
Total Receipts		_	655.00
Dichura	12,750.00		10 457 40
Disbursements:		_	18,157.40
Operating Services:			
Advertising			
Telephone	0.00		
Repairs	0.00	161.87	
Meeting expense	0.00	398.74	
Postage/Printing	0.00	74.29	
Supplies	1,720.00	24.30	
Subtotal operating services	0.00	64.00	
	1,720.00	177.95	
Office expense			901.15
Drofessi	0.00		400.40
Professional services			162.18
Promotion	500.00		505.00
riomonon			525.00
Acquisitions	1,000.00		100 70
· · · · · · · · · · · · · · · · · · ·	A • -		198.79
Program costs:	0.00		2,125.97
Handicap parking area		•	£,120.87
Safe driving program	9 000 00		
and brodiani	9,000.00 530.00		9,125.65
			500.00
Total Disbursements			
	12,750.00		
Excess/(Deficit) of Receipts Over			13,538.74
Disbursements			
	\$0.00		•
		=======================================	\$4,618.66

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under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited; or reviewed, entity and other appropriate public oricials. The report is aveilable for public inspection at the Baton Reuge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 12-15-99

GREATER ATCHAFALAYA CHAMBE JF COMMERCE Statement of Receipts and Disbursements For the Year Ended June 30, 1998

	Year Ended June 30, 1998	Year Ended June 30, 1998	
Receipts:			
Appropriation from the State Treasury Dues	\$12,000.00		© 4 7 . C 0 s
Total Receipts	750.00		\$17,502.40 <u>65</u> 5.00
Disbursements:	12,750.00	_	18,157.40
Operating Services: Advertising			
Telephone	0.00		
Repairs	0.00	161.87	
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Professional services	0.00		162.18
Promotion	500.00		
	1,000.00		525,00
Acquisitions	1,000,00		198.79
Program costs:	0.00		2,125.97
Handicap parking area Safe driving program	9,000.00		0.405.00
otal Disbursements	530.00		9,125.65 500.00
	40		-
xcess/(Deficit) of Receipts Over Disbursements	12,750.00	-	13,538.74
	\$0.00		\$4,618.66

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Release Date 12 15-99

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	Year Ended June 30, 1998	Year Ended June 30, 1998	
Receipts:			
Appropriation from the out			
Appropriation from the State Treasury	(*40.00		
	\$12,000.00		\$17.500.40
Total Receipts	750.00	•	\$17,502.40 655.00
	12 750 00	•	033.00
Disbursements:	12,750.00		18,157.40
_		_	
Operating Services:			
Advertising			
Telephone	0.00	4	
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Meeting expense	0.00	398.74	
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Professional services	0.00		400.40
and and alces			162.18
Promotion	500.00		525 00
	1 000 00		525.00
^cquisitions	1,000,00		198.79
_	0.00		100.79
Program costs:	0.00		2,125.97
Handicap parking area		•	-10.01
Safe driving program	9,000.00		
	530.00		9,125.65
ntal Dishum -		-	500.00
otal Disbursements			
xcess/(Deficit) of Receipts Over	12,750.00		
The solution of Receipts Over			13,538.74
JISDUISemente			
Disbursements	<u>\$0.00</u>		

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