## GREATER ATCHAFALAYA CHAMBER OF COMMERCE Statement of Receipts and Disbursements For the Year Ended June 30, 1999

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	Budg	get	************ <b>^</b> ^ ^	h nat
	Year Ended June 30, 1999		Year Ended June 30, 1999	
Receipts:				
Appropriation from the State Treasury				
Dues		\$12,000.00		¢02.047.00
	-	750.00		\$23,217.39
Total Receipts			-	0.00
	-	12,750.00		23,217.39
Disbursements:			-	201211.09
Operating Services:				
Advertising				
Telephone	0.00		100.00	
Repairs	500.00		100.00	
Meeting expense	100.00		648.02	
Postage/Printing	500.00		174.35	
Supplies	500.00		209.63	
	350.00		23.51	
Subtotal operating services		1,950.00	426.56	
Office expenses		1,000.00		1,582.07
Office expense		0.00		
Profossional		0.00		374.10
Professional services		500.00		
Dromette		500.00		410.00
Promotion		500.00		
		500.00		0.00
Acquisitions		1.000.00		
Drogram as 1		1,000.00		729.50
Program costs;				
Christmas Decorations	0.00			
Landscaping	0.00		1,893.17	
Restoration of Civil War Park	7,600.00		3,411.26	
Display & exhibition inside office	4,000,00		8,625.47	
Safe driving program	530.00		0.00	
Signage & flag poles	4,500.00		600.00	
Brochure	1,000.00	17.000.00	3,136.64	
	1,000.00	17,630.00	0.00	17,666.54
Total Disbursements				
		21,580.00		
Excess/(Deficit) of Receipts Over Disbursements			·	20,762.21
	to law this ===	(\$8,830.00)		\$2,455,18
Under provisions of stat	man = 1	<b>__*</b>		<u>42,400.18</u>
report is a public doc				
copy of the report has be	en submit			
to the she sudited or	hawaivar			

ted to the audited, or reviewed, entity and other appropriate public officials. The report is any liable for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 12-15-99

OFFICIAL FILE COPY DO NOT SEND OUT (Xerox necessary copies from this copy and PLACE BACK in FILE) GREATER ATCHAFALAYA CHAMBER OF COMMERCE Statement of Receipts and Disbursements For the Year Ended June 30, 1999

Year Ended June 30, 1999

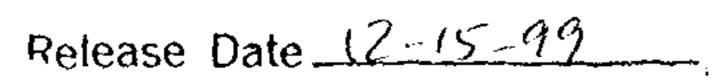
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-----Actual-----Year Ended June 30, 1999

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Receipts:				ans 30, 1999
Appropriation from the State Treasury				
Dues		\$12,000.00	L	
				\$23,217.39
Total Receipts		750.00		0.00
		10 750 00		0.00
Disbursements:		12,750.00		23,217.39
Operating Services:				
Advertising				
Telephone	0.00			
Repairs	500.00		100.00	
Meeting expense	100.00		643.02	
Postage/Printing	500.00		174.35	
Supplies	500.00		209.63	•
Subtotal operating services	350.00		23.51	
r		1.050.00	426.56	
Office expense		1,950.00		1,582.07
Professional services		0.00		274.40
		F00 00		374.10
Promotion		500.00		410.00
Acquisitions		500.00		0.00
1				0.00
Program costs:		1,000.00		700 50
Christmas Decorations				729.50
Landscaping	0.00			
Restoration of On the	0.00		1,893.17	
Restoration of Civil War Park	0.00 7.600.00		3,411.26	
Display & exhibition inside office	7,600.00		8,625.47	
Safe driving program	4,000.00		0.00	
Signage & flag poles Brochure	530.00		600.00	
	4,500.00		3,136.64	
	1,000.00	17,630.00	0.00	47 6 6 6 6
Total Disbursements		~	0.00	17,666.54
		21,580.00		
Excess/(Deficit) of Receipts Over Disbursements				20,762.21
Under provisions of state	e law, this 📟	(\$8,830.00)		\$2 AEE 40
report is a public docu			<u> </u>	\$2,455.18
copy of the report has bee				

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## GREATER ATCHAFALAYA CHAMBER OF COMMERCE Statement of Receipts and Disbursements For the Year Ended June 30, 1999

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-----Budget----------Actual-----Year Ended June 30, 1999 Year Ended June 30, 1999 **Receipts:** Appropriation from the State Treasury Dues \$12,000.00 4 \$23,217.39 750.00 **Total Receipts** 0.00 12,750.00 **Disbursements:** 23,217.39 **Operating Services:** Advertising Telephone 0.00 100.00 Repairs 500.00 Meeting expense 648.02 100.00 174.35 Postage/Printing 500.00 209.63 Supplies

Supplies	500.00		209.63	
Subtotal operating services	350.00		23.51	
Office expense		1,950.00	426.56	1,582.07
Professional services		0.00		374.10
Promotion		500.00		410.00
Acquisitions		500.00		0.00
		1,000.00	•	_
Program costs: Christmas Decorations Landscaping	0.00			729.50
Restoration of Civil War Park	0.00 0.00		1,893.17	
Usplay & exhibition inside office	7,600.00		3,411.26	
Sale unving program	4,000.00		8,625.47	
Signage & flag poles	530.00		0.00	
Brochure	4,500.00		600.00 3,136.64	
	1,000.00	17,630.00	0.00	17,666.54
Total Disbursements				
Excess/(Deficit) of Receipts Over Disbursements	<del>-</del>	21,580.00	•	20,762.21
Under provisions of sta report is a public doo copy of the report has b	cument. A	(\$8,830.00)		<u>\$2,455.18</u>

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