

Marksville Chamber Of Commerce
Balance Sheets
June 30, 1999 and June 30, 1998

	1999	1998
Assets		
Union Bank - Tourism Account	63,962.64	48,624.35
Total Assets	63,962.64	48,624.35
Liabilities and Equities		
Fund Balance	48,624.35	25,358.06
Net Income(Loss)	15,338.29	23,266.29
Total Liabilities and Equities	63,962.64	48,624.35

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the state auditor, the entity to whom the report is a public official. The 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 of court.

Release Date 11-17-99

Marksville Chamber Of Commerce
Income Statements
For the Periods Ended June 30, 1999 and June 30, 1998

	1999	1998
Revenue		
Appropriations - State Treasury	46,422.77	34,642.04
Interest Income	0.00	0.00
Total Revenue	<u>46,422.77</u>	<u>34,642.04</u>
Expenses		
Salaries and Related Benefits	9,519.50	5,580.15
Travel	0.00	300.00
Advertising	1,661.46	366.25
Tourism and Promotion	15,100.66	3,348.89
Telephone	523.31	1,065.71
Postage	986.00	0.00
Tourist Center Expenses	1,250.03	702.75
Supplies	2,043.52	12.00
Total Expenses	<u>31,084.48</u>	<u>11,375.75</u>
Net Income (Loss)	<u>15,338.29</u>	<u>23,266.29</u>