

RECEIVED  
LEGISLATIVE COUNSEL

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Mrs. Bushlow : 37 FEB - 6 (1) 9:20

As to our recent conversation  
the other day, enclosed you will find  
the financial statement for UVID.  
Government Fin. Dept.

As I stated to you on the phone  
it's very brief.

If you have any questions or  
problems don't hesitate to call me.

Gary Loustean (304) 562-7538

Thanks  
Gary Loustean  
Sec. Treasurer  
UVID - Government  
Vol. Fin. Dept.

P.S.

MS Faulk I hope I spelled  
your NEW NAME correctly.

Under provisions of state law, this  
report is a public document. A  
copy of this report has been furnished  
to the auditor, or comptroller,  
city and other appropriate public  
officials. The report is available for  
public inspection at the House  
House office of the Legislative Auditor  
and, where appropriate, at the  
office of the county clerk of each

FEB 12 1996

Return Date \_\_\_\_\_

Union - General  
Vol Fire Dept  
Financial Statement

12/31/86

Starting Balance		14,128.21
Deposits	Interest -	374.87
	State of Illinois -	200.00
	Other income -	300.00
Fire insurance rebate credits -		4,496.50
Deposits total		5,371.37
Disbursements		- 0 -
total with income		19,506.58