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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 auditor, or reviewed, entity and other appropriate public officials. This report is available for public inspection at the Boston House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-23-57

REVENUE SUMMARY -- 1996

Tax Revenues Deposited by Police Jury \$9,440.84

Affidavit

Personally came and appeared before the undersigned authority, Charles Tate, who duly sworn, deposes and says that the financial statements herewith given, he believes, present fairly the financial position of the Evangeline Parish Tourist Commission as of December 31, 1996, and the results of operations for the year then ended.

In addition, Charles E. Tate, deposes and say that the Evangeline Parish Tourist Commission received \$30,000.00 or less in revenues and other sources for the fiscal years ending December 31, 1996 and accordingly is not required to have an audit for the previously mentioned fiscal year.



Sworn to and subscribed before, this 14th day of April, 1997.


NOTARY PUBLIC

1996 FINANCIAL STATEMENT
 Evangeline Parish Tourism Commission

Compilation Report
 Year Ended December 31, 1996

	1996	1995
ASSETS		
Interest-bearing C.D.'s	\$36,381.67	
Savings account	\$ 5,035.98	
Checking	<u>\$ 4,100.00</u>	
	\$45,517.65	<u>\$45,394.00</u>

SPENDING SUMMARY – 1996

General Operating Expenses

CPA	\$ 750.00
Other (Meeting Expenses, postage, etc.)	\$ 306.74
Police Jury (Public Relations & Miscellaneous Service Agreement)	<u>\$3,000.00¹</u>
	\$6,056.74

Marketing

Crooked Creek Recreation Area (Police Jury owned)	\$5,555.83
Scenic Byways (Dues, meeting expenses)	\$1,201.72
Local Festival, Town Grants	<u>\$1,250.00</u>
	\$ 8,007.55
Total 1996 Expenditures app.	\$14,564.29 ²

¹Note that \$3,000.00 check to Police Jury did not clear until 1997.

²See footnote 1.