STATE OF LOCUSINGA Annual Financial Statements Fiscal fear Ending Joins 20, 13... In accordance with 5.3.5, 24:514CA1

-	NOTIONAL DOLLARS FOR		æ ñ
		OFFICES	100
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P. D. Box \$4357 Fatra Emain, LA 70884-5397

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- BATERA St. Rushing

Prepared by: Derves D. Devel Telephone No. (1300 253-2302 Date: Journal, 14, 2004

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under provincions of state law, they report is a proble document. A copy of the record has been subtrained to the archited, or reviewed, official the archited, or reviewed, officials. The movin is evaluable to photic inservation at the Eaton Receptorities of the Legislative Augitor and, where accounciling, at the office of the parsin client of court.

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(General Farm of Report Issued by Lepidetive Antiber)

## STATE OF LOUISIANA

PA3553-04

RIGERA COCHER

#### 157982.97

Marthwest Iondalana Fish and Gone Pressran

LEGISLATIVE AUDITOR

TOD THE YEAR EXDENC

Jan. 30, 1995

IN ACCORDANCE NUES B.S. 241514

#### ANTIDAVET

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Steven alle Bream to and interview believ me, this 1476- Au a august 13 % Burb M. Rushing

(for reporting cash pracernal basis.)

(Bang of Active)

# ACCOUNTS RECEIVABLE - DEDITION IL. 19

List below all monice due but not received at the close of business

Due Free		Date Rec'd.	Account Credited	Amount
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(Hama of Aroney)

ACCOUNTS PATABLE - DECEMBER 011-019

List below all mould accounts which were due at Defeotion 35.

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PRODUCTION WITH BASE

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Number	Amenal	Number	Amount	
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	TOTAL			1.651.85
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### REPORT/RECEIPTS DURING TEAK

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Balance on lossed	\$ 56,820.11
(If books show evendough, outer the balance in red (ak.)	
Benipts: Sater Scatols # 33,374.54	
MARKER OF 7. 3.1	
Regently Incated C. D. (Pirat Polaral)	
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	21-312-63
Total Receipts during year	
CRAMD TOTAL	\$110,283.04

### Natures accounted for on last page

### REMARKS

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Solary Amaintant Decretary-Treasurer	2,590.30
	205,21
D. E. Postmenter - New restal	42.02
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Total Disburgeneesis during peer	
Balance, close of year	

TRAND TOTAL

More space for chardination of expenditures and not for living workers or checks. Datase searcher charde are all expenditures during the year, including materialing checks of slow of period, lost and acclutating checks from periods are 1.

 . (Secting Access)
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