

Harry D. Berry, Accountant and Tax Consultant

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PARISH CLERK OF COURT

Office of Legislative Auditor
State of Louisiana
P. O. Box 94397
Baton Rouge, L.A. 70804-9397

LSA-RS 24:516 provides that this report shall be available for public inspection for a period of not less than one year from the date of receipt.

Legislative Auditor

Attention: JoAnne Sanders

Enclosed is the June 30, 1998 Financial Statements for Washington Action Line, Inc.. This agency received less than fifty thousand dollars during the fiscal year July 1, 1997 through June 30, 1998. As a result of this Washington Action Line was not required to file an audit for this period.

If there are any questions concerning the enclosed statements, please contact me at 504-897-0634.

Sincerely,

Harry D. Berry
Accountant

J.A.M. - 5221

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the printer, or reviewer, and/or other appropriate public officials. 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: _____ 1998

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Harry D. Berry, Accountant and Tax Consultant

3011 Constance Street • New Orleans, La. 70118
Phone 504-887-0024

Washington Action Line, Inc.
Statement of Revenue and Expenditures
For The Period July 1, 1985 Through June 30, 1986

Revenue

State of Louisiana	18050
Total Revenue	<u>18050</u>

Expenses

Salaries and Wages	11650
Fica Expense	725
Medicare Expense	172
State Unemployment Tax	300
Professional Service	2400
Rent	2350
Travel	180
Insurance	1120
Total Expenses	<u>-16097</u>
Excess Revenue Over Expenses	<u>0</u>

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Washington Action Line, Inc.
Balance Sheet
As Of June 30, 1995

Assets

Cash	1037
Account Receivable-FFS	1074
Account Receivable-Firm MDC	340
Total Assets	<hr/> 1551

Liabilities and Fund Balance

Accounts Payable	188
Fica Payable	188
Medicare Payable	48
Fica Wt. Payable	108
Medicare Wt. Payable	48
State Wt. Payable	7
Unearned Grant	841
Total Liabilities	<hr/> 1826
Fund Balance	328
Total Liabilities and Fund Balance	<hr/> 1551

Washington Action Line, Inc.
2012 Washington Parish
New Orleans, LA 70118

Financial Statements
For The Period July 1, 1999 Through June 30, 1999

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Accountant