

LWFF

1998 RECEIPTS (12-31)

	Initials	Date
Prepared By		
Approved By		

WILSON JONES 07208 GREEN 7208 BUFF

	1	2	3	4	5	6
1998 RECEIPTS						
4/3	DAVID SATZ	2500	MEMBERSHIP			
4/25	LA. TURTLE FARMS	758000	PROJECT 1-98			HAT TURTLE
4/25	IND. TURTLE FARMS	210000	" "			" "
5/9	ASIAN SPALSHAW	10000				
6/10	LA. LOTTERY C&P	25000	PROJECT 2-98			WETSHP EDUCATION
6/14	VARIOUS	100000	PROJECT 3-98			T-SHIRT PROJECT
7/17	VARIOUS	115000	" "			" "
7/18	LA LOTTERY C&P	25000	PROJECT 2-98			WETSHP EDUCATION
8/24	VARIOUS	60000	PROJECT 3-98			T-SHIRT PROJECT
9/2	MORGAN MEMBERSHIP	2500	MEMBERSHIP			
9/10	DEMCO	500000	PROJECT 4-98			WADPILL
10/7	BTR COKE	50000	PROJECT 5-98			WADP HUNTING - FISHING DATA
	INTEREST INCOME	170972				
	TOTAL RECEIPTS	2088972				

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Release Date 6/30/98

14 WILDLIFE & FISHERIES FOUNDATION

1998 DISBURSEMENTS

	Initials	Date
Prepared By		
Approved By		

C WILSON JONES

G7206 GREEN

7206 BUFF

		1	2	3	4	5	6
	1998 DISBURSEMENTS						
1-14	K. N INC.	178495	PRINTING BROCHURES				
2-4	TAYLOR PAPER	7810	MISC. OFFICE EXP.				
4-13	LHEIA	1769500	YOUTH HUNTER CHALLENGE (PROJ # 2-96, 5-97)				
4-25	SPORTS AUTHORITY	135980	FUN CAMP (PROJECT 11-97)				
5-7	TAYLOR PAPER	13667	MISC OFFICE EXP.				
5-7	PODUNK'S	7776	NOV BOARD MEETING DINNER				
5-21	TAYLOR PAPER	149382	TR RETURN 30 ⁰⁰ PRINTING 1101.62			OFF EXP 92.2	
5-22	TR QUANTITY TACKLE	4000	BASS REFLECTS - PROJECT 8-96				
6-11	THE BASS SHOP	2000	" "				
6-15	TAYLOR PAPER	4420	MISC OFF. EXP.				
7-13	J. H. CHURCHMAN	89640	T-SHIRTS BTR WHITE HUNTING & FEATHERING DAY				PROJECT 10-9
7-17	CREATIVE DESIGNS	126000	T-SHIRTS - PROJECT 3-98				
8-24	CREATIVE DESIGNS	44000	" "				
8-24	TAYLOR PAPER	1180	MISC OFF. EXP.				
9-2	VOSS SIGNS	24250	SANDY HOLLOW FRODO TRIAL SIGNS (PROJ. 6-96)				
9-22	TAYLOR PAPER	840	MISC OFF. EXP.				
10-6	CREATIVE DESIGNS	77500	T-SHIRTS (PROJECT 3-98)				
10-6	CIRCLE T FERT'S SEED	48500	SANDY HOLLOW (PROJECT 6-96)				
10-7	KEY GRAPHICS	44756	T-SHIRTS (PROJECT 5-98)				
9-11	TAYLOR PAPER	5822	MISC OFF EXP.				
11-5	PODUNK'S	9115	NOV BOARD MEETING DINNER				
11-5	TAYLOR PAPER	2555	MISC. OFF. EXP.				
12-22	TAYLOR PAPER	12115	MISC OFF. EXP.				
		2812053					

LA. WILDLIFE & FISHERIES FOUNDATION
PROJECTS

Prepared By	Initials	Date
Approved By		

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#	1996	DEDICATED	PAID OUT	BALANCE
1-96	WOODDUCK BOX PROG.	229500	229500	-
2-96	WOODWORTH YOUTH HUNTER PROG.	535500	535500	-
3-96	WMA LAND PURCHASES	18000	-	18000
4-96	WADDILL	108000	-	108000
5-96	PODCAN QUAIL MANAGEMENT PROJ.	90000	-	90000
6-96	SANDY HOLLOW WMA	90000	72750	17250
7-96	BTR NATL HUNTING & FISHING DAY	90000	89640	360
8-96	BEACHWOOD FISH HATCHERY	297000	104950	192050
9-96	PROJECT WILD	9000	-	9000
		<u>1467000</u>	<u>1032340</u>	<u>434660</u>
	<u>1997</u>			
1-97	LYLE ST. AMANT MARINE LAB	1800000	-	1800000
2-97	LA. BLACK BEAR PROJ.	450000	437500	12500
3-97	SOOKIE ROY - ANOYERAGE PROJ.	370350	-	370350
4-97	MITIGATION RESTORATION	299700	-	299700
5-97	YOUTH HUNTER ED. CHALLENGE	2085500	1235000	850500
6-97	WOODDUCK BOX PROG	877500	194500	683000
7-97	WADDILL	180000	-	180000
8-97	RICHARD DUPUY - ANOYERAGE PROJ.	66150	-	66150
9-97	PROJECT WILD	22500	-	22500
10-97	EDUCATIONAL PURPOSES	8100	-	8100
11-97	FUN CAMPS / EDUCATION	225000	135980	89020
12-97	MEMORY BURT ANOYERAGE	13500	-	13500
13-97	MEMORY WILL LAOYERAGE	9000	-	9000
		<u>6405300</u>	<u>2000980</u>	<u>4404320</u>
	<u>1998</u>			
1-98	TURTLE PROJECT	871200	-	871200
2-98	WETSAP EDUCATION	45000	-	45000
3-98	T-SHIRT PROJECT	247500	247500	-
4-98	WADDILL	504000	-	504000
5-98	NATL HUNTING & FISH DAY	45000	44756	244
		<u>1712700</u>	<u>292256</u>	<u>1420444</u>

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