

**GREATER ATCHAFALAYA CHAMBE JF COMMERCE**  
**Statement of Receipts and Disbursements**  
**For the Year Ended June 30, 1998**

	-----Budget----- Year Ended June 30, 1998	-----Actual----- Year Ended June 30, 1998
<b>Receipts:</b>		
Appropriation from the State Treasury	\$12,000.00	\$17,502.40
Dues	750.00	655.00
<b>Total Receipts</b>	<u>12,750.00</u>	<u>18,157.40</u>
<b>Disbursements:</b>		
<b>Operating Services:</b>		
Advertising		161.87
Telephone	0.00	398.74
Repairs	0.00	74.29
Meeting expense	0.00	24.30
Postage/Printing	1,720.00	64.00
Supplies	0.00	177.95
<b>Subtotal operating services</b>	<u>1,720.00</u>	<u>901.15</u>
Office expense	0.00	162.18
Professional services	500.00	525.00
Promotion	1,000.00	198.79
Acquisitions	0.00	2,125.97
Program costs:		
Handicap parking area	9,000.00	9,125.65
Safe driving program	530.00	500.00
<b>Total Disbursements</b>	<u>12,750.00</u>	<u>13,538.74</u>
<b>Excess/(Deficit) of Receipts Over Disbursements</b>	<u>\$0.00</u>	<u>\$4,618.66</u>

**OFFICIAL  
FILE COPY**

**DO NOT SEND OUT**

(Xerox necessary  
copies from this  
copy and PLACE  
BACK in FILE)

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and 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 12-15-99

GREATER ATCHAFALAYA CHAMBER OF COMMERCE  
 Statement of Receipts and Disbursements  
 For the Year Ended June 30, 1998

	-----Budget----- Year Ended June 30, 1998	-----Actual----- Year Ended June 30, 1998
<b>Receipts:</b>		
Appropriation from the State Treasury	\$12,000.00	\$17,502.40
Dues	750.00	655.00
<b>Total Receipts</b>	<u>12,750.00</u>	<u>18,157.40</u>
<b>Disbursements:</b>		
<b>Operating Services:</b>		
Advertising	0.00	161.87
Telephone	0.00	398.74
Repairs	0.00	74.29
Meeting expense	0.00	24.30
Postage/Printing	1,720.00	64.00
Supplies	0.00	177.95
<b>Subtotal operating services</b>	<u>1,720.00</u>	<u>901.15</u>
Office expense	0.00	162.18
Professional services	500.00	525.00
Promotion	1,000.00	198.79
Acquisitions	0.00	2,125.97
<b>Program costs:</b>		
Handicap parking area	9,000.00	9,125.65
Safe driving program	530.00	500.00
<b>Total Disbursements</b>	<u>12,750.00</u>	<u>13,538.74</u>
<b>Excess/(Deficit) of Receipts Over Disbursements</b>	<u>\$0.00</u>	<u>\$4,618.66</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and 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 12-15-99

GREATER ATCHAFALAYA CHAMBER OF COMMERCE  
 Statement of Receipts and Disbursements  
 For the Year Ended June 30, 1998

	-----Budget----- Year Ended June 30, 1998	-----Actual----- Year Ended June 30, 1998
<b>Receipts:</b>		
Appropriation from the State Treasury	\$12,000.00	\$17,502.40
Dues	750.00	655.00
<b>Total Receipts</b>	<u>12,750.00</u>	<u>18,157.40</u>
<b>Disbursements:</b>		
<b>Operating Services:</b>		
Advertising	0.00	161.87
Telephone	0.00	398.74
Repairs	0.00	74.29
Meeting expense	0.00	24.30
Postage/Printing	1,720.00	64.00
Supplies	0.00	177.95
<b>Subtotal operating services</b>	<u>1,720.00</u>	<u>901.15</u>
Office expense	0.00	162.18
Professional services	500.00	525.00
Promotion	1,000.00	198.79
Acquisitions	0.00	2,125.97
<b>Program costs:</b>		
Handicap parking area	9,000.00	9,125.65
Safe driving program	530.00	500.00
<b>Total Disbursements</b>	<u>12,750.00</u>	<u>13,538.74</u>
<b>Excess/(Deficit) of Receipts Over Disbursements</b>	<u>\$0.00</u>	<u>\$4,618.66</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and 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 12-15-99