

**Lake Bruin Recreation and Water Conservation District**

P. O. Box 38  
St. Joseph, LA 71366

**Expenses 2005**

Tax Election Expenses

Tensas Gazette 1/14	\$240.20
Tensas Gazette 2/15	\$242.60
Tensas Gazette 3/22	\$231.80
Tensas Gazette	\$74.60
<b>Total Ad</b>	<b>\$789.20</b>

LA Sec. State, Ballots 6/3	\$295.32
LA Sec. State, Election 6/3	<u>\$2,762.00</u>
<b>Total</b>	<b>\$3,846.52</b>

Boat Expenses

LA Federal Property Boat & Motor 4/5	\$800.00
Mileage (K. Black) pick up boat	\$53.87
R. Guthrie Welding boat trailer	410.08
Terry Dowdy Boat and Motor Repairs	<u>1171.17</u>
<b>Total</b>	<b>\$2,435.12</b>

Certex Buoy Cable and Supplies 8/5	\$632.46
Barraza Buoy Concrete & Steel 8/23	330.47
<b>Total</b>	<b>\$962.93</b>

P.O. Box Rent 10/17 \$36.00

**Total Expenses \$7,280.57**


**Income**

Parcel Fee	\$6,375.41
Pier Permits	\$1,000.00
Tensas Parish Police Jury Election Support	<u>\$1,431.00</u>
<b>Total Income</b>	<b>\$8,806.41</b>

Bank Balance 12/31/2004	\$22,049.60
Income	\$8,806.41
Expenses	-\$7,280.57
Bank Balance 12/31/2005	\$23,575.44

**Change in Funds \$1,525.84**

I certify that the above information is true and correct.

  
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 James R. (Bob) Britt, Secretary  
 Day phone: 318-766-4282  
 Fax: 318-766-4447

May 12, 2006

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the 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 5/24/06