

# EXHIBIT F-2

H. J. LUTCHER STARK

ORANGE, TEXAS

AUDIT REPORT

DECEMBER 31, 1946



WALTON & WALTON  
PUBLIC ACCOUNTANTS  
HOUSTON, TEXAS

L092538

H. J. LUTCHER STARK

Orange, Texas

AUDIT REPORT

December 31, 1946

E032534

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H. J. LUTCHER STARK

Orange, Texas

SUMMARY - REAL ESTATE OWNED

December 31, 1946

Items	Separate Property	Community Property	Separate		Total
			Mrs. F. A. Lutcher	Total	
Orange County Property	\$281,724.92	\$169,615.40	\$ 57,210.74		\$508,551.06
Washington County Land	600.00		50.00		50.00
Travis County Lake Shore Lots					600.00
<u>Total Properties in Texas</u>	<u>\$282,324.92</u>	<u>\$169,615.40</u>	<u>\$ 57,260.74</u>		<u>\$509,201.06</u>
<u>Louisiana Properties</u>					
Calcasieu Parish, Louisiana	\$ 43,644.93	\$ 1,683.16	\$ 1,000.00		\$ 43,644.93
Calcasieu Parish, Vinton House					2,683.16
<u>Total Calcasieu Parish</u>	<u>\$ 43,644.93</u>	<u>\$ 1,683.16</u>	<u>\$ 1,000.00</u>		<u>\$ 46,228.09</u>
<u>Cameron Parish, Louisiana</u>					
Land and Improvements	\$ 2,983.06	\$	\$		\$ 2,983.06
Lands	10,700.00	25,000.00			10,700.00
B15 Lake Property	3,810.00				25,000.00
Lands					3,810.00
<u>Total Cameron Parish</u>	<u>\$17,493.06</u>	<u>\$ 25,000.00</u>	<u>\$</u>		<u>\$ 42,493.06</u>
<u>New Iberia Parish, Louisiana</u>					
La Fourche Parish, Louisiana	\$ 2.00	\$	\$ 14,413.50		\$ 14,413.50
Terrebonne Parish, Louisiana	3,463.12		9,135.17		11,330.06
Assumption Parish, Louisiana	2,194.89		12,645.51		15,683.75
Terrebonne Parish, Louisiana	3,038.24		24,371.56		26,774.38
St. Martins Parish, Louisiana	2,402.82		488.71		536.82
Caddo Parish, Louisiana	48.11				620.00
	620.00				
<u>Total Louisiana Property</u>	<u>\$ 72,907.17</u>	<u>\$ 26,683.16</u>	<u>\$ 62,054.45</u>		<u>\$161,644.78</u>
<u>Jackson County, Colorado</u>					
Hinsdale County, Colorado	\$ 44,328.71	\$	\$ 8,400.00		\$ 52,728.71
	4,739.25				4,739.25
<u>Total Real Estate Owned</u>	<u>\$404,300.05</u>	<u>\$196,298.56</u>	<u>\$127,715.19</u>		<u>\$728,313.80</u>

H. J. LUTCHER STARK

Orange, Texas

REAL ESTATE OWNED

December 31, 1946

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Section Number	Township Number	Range Number	Date Acquired
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Iberia Parish, Louisiana  
 1/6 of 1/32 in 225 Acres Rosedale Block

Description	Section Number	Township Number	Range Number	Date Acquired
<u>Le Fourche Parish, Louisiana</u>				
All in La Fourche	24	15S	14W	1936
All in La Fourche	25	15S	14W	1936
All in La Fourche	26	15S	14W	1936
All in La Fourche	34	15S	14W	1936
All in La Fourche	35	15S	14W	1936
All in La Fourche	36	15S	14W	1936
All	60	15S	15E	1936
All in La Fourche of E 1/4 of N. W. 1/4	60	15S	15E	1936
All in La Fourche of S 1/4	61	15S	15E	1936
All in La Fourche of W 1/2 of N. E. 1/4	61	15S	15E	1936
All in La Fourche of S. E. 1/4	59	15S	15E	1936
All	62	15S	15E	1936
All	63	15S	15E	1936
All	64	15S	15E	1936
All	70	15S	15E	1936
All	71	15S	15E	1936
All	72	15S	15E	1936
All	73	15S	15E	1936
All	76	15S	15E	1936
All	78	15S	15E	1936
All	74	15S	15E	1936
All	77	15S	15E	1936
All	74	15S	15E	1936
All	75	15S	15E	1936

Total La Fourche Parish, Louisiana

For Allocation see Winkelman, Devies and Bakke  
Audit Report of 9-30-45

Terrebonne Parish, Louisiana - 642/4085 Ord. Int.

Fractional Part	5	16S	14E	1936
Fractional Part	6	16S	14E	1936
Fractional Part	7	16S	14E	1936
Fractional Part	8	16S	14E	1936
Fractional Part	9	16S	14E	1936
Fractional Part	10	16S	14E	1936
Fractional Part	11	16S	14E	1936
Fractional Part	62	16S	14E	1936
N 1/2	63	16S	14E	1936
All	64	16S	14E	1936
All Situated Terrebonne	71	16S	14E	1936
All Situated Terrebonne	71	16S	14E	1936
All Situated Terrebonne	70	16S	14E	1936

(Continued)

E002691

Adjusted Basis  
W. H. and Mrs. F. A.

Separate Community Property      W. H.      Mrs. F. A.      Litcher Estate

Acres      Property      Stark      Estate      Total      Land      Improvements

	\$	2.00	\$		\$		\$	2.00	\$	2.00	\$
1,343.00											
650.00											
357.00											
122.40											
640.00											
640.00											
640.00											
640.00											
640.00											
640.00											
640.00											
640.00											
640.00											
338.90											
641.21											
321.22											
320.30											
<u>10,424.03</u>	\$	<u>3,463.12</u>	\$		\$	<u>14,413.50</u>	\$	<u>17,876.62</u>	\$	<u>17,876.62</u>	\$

646.53  
320.00  
595.00  
232.97  
600.00  
161.00