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 Metro Health Division

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BAYON BOUGE BLACK ALCOHOLISM COUNCIL, INC.
 d/b/a METRO HEALTH
 NUTRITION EDUCATION GRANT
 FINANCIAL STATEMENTS
 YEAR ENDED DECEMBER 31, 2003

(With Accountant's Compilation Report)

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the entity and/or other appropriate public officials. The records available for public inspection are the Bayou Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Revised CWR 8-1-04

Certified Public Accountant

Donald C. DeVille

7829 BLUEBERRY BLVD.
BATON ROUGE, LA 70810
(225) 767-7829

November 12, 2003

Baton Rouge Black Alcoholism Council, Inc.
d/b/a Metro Health - Nutrition Education Grant
Baton Rouge, Louisiana

I have compiled the accompanying Statement of Financial Position as of December 31, 2003, and the related Statement of Activity for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the Statements of Functional Expense and Cash Flows required by generally accepted accounting principles. If the omitted disclosures and Statements of Functional Expenses and Cash Flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Respectfully submitted,



BATON ROUGE BLACK ALCOHOLISM COUNCIL, INC.
d/b/a METRO HEALTH
NUTRITION EDUCATION GRANT
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2013

ASSETS

TOTAL ASSETS	.00
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LIABILITIES

TOTAL LIABILITIES	.00
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CAPITAL

TOTAL CAPITAL	.00
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TOTAL LIABILITIES & CAPITAL	.00
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(SEE ACCOUNTANT'S COMPILATION REPORT)

BAYON BOUGE BLACK ALCOHOLISM COUNCIL, INC.
 d/b/a BETINO BEAUTE
 NUTRITION EDUCATION GRANT
 STATEMENT OF ACTIVITY
 YEAR ENDED DECEMBER 31, 2000

	YEAR-TO-DATE	%
INCOME		
GRANT-URBAN AFFAIRS AND DEVELOPMENT	41,800.00	100.0
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EXPENSES		
INDIRECT COST	1,865.36	4.5
ACCOUNTING	500.00	1.2
SPEAKER FEE	10,800.00	26.1
INCENTIVES	1,200.00	2.9
PRINTER	446.82	1.1
NUTRITIONIST	600.00	1.4
OFFICE EXPENSE	38.32	.1
POSTAGE	174.72	.4
SALARIES	2,840.00	7.1
SUPPLIES	405.35	1.1
TAXES - PAYROLL	545.74	1.3
TELEPHONE	423.40	1.0
TRAVEL AND ENTERTAINMEN	3,226.46	7.8
HOTEL FEE	14,890.83	34.0
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TOTAL EXPENSES	41,500.00	100.0
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INCREASE (DECREASE) IN NET ASSETS	.00	.0
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(SEE ACCOUNTANT'S COMPILATION REPORT)