

**MCRC**  
**Metairie City Redevelopment Commission**  
*"a community housing development organization"*

September 27, 1988

OFFICIAL  
FILE COPY  
**DO NOT SEND OUT**  
These statements  
originate from the  
OFFICE OF THE  
LEGISLATIVE AUDITOR  
P.O. Box 94387  
Baton Rouge, LA 70804-9387

Engagement Administrator  
OFFICE OF LEGISLATIVE AUDITOR  
P. O. Box 94387  
Baton Rouge, La. 70804-9387

Dear Engagement Administrator:

Please find enclosed the Financial and Income and Expense Statements for the fiscal year ending June 30, 1988.

These statements represent the twenty-five thousand dollars (\$25,000) we received from the Urban Affairs Office of the Governor.

We thank the Urban Affairs Office for their assistance.

Respectfully submitted,



Linda M. Williams  
Program Director

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, its reviewing 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 OCT 03 1988

# MCRC

## Metro City Redevelopment Coalition

" a community development organization "

### INCOME & EXPENSE STATEMENT

AS OF JUNE 30, 1986

#### INCOME

URBAN AFFAIRS GRANT	\$25,000.00
TOTAL INCOME	\$25,000.00

#### EXPENSES

SALARY-EXECUTIVE DIRECTOR	\$32,100.00
SALARY-COUNSELOR	\$4,000.00
ADVERTISING	\$250.00
OFFICE SUPPLIES	\$1,000.00
POSTAGE	\$400.00
TRAVEL	\$2,042.00
ACCOUNTING FEES	\$2,400.00
EDUCATIONAL SEMINARS	\$1,200.00
PAYROLL TAXES	\$1,250.00
TOTAL EXPENSES	\$46,652.00
EXCESS OR (DEFICIT)	\$21.00

THIS IS TO CERTIFY THAT THESE STATEMENTS ARE ACCURATE AND COMPLETE.

*Linda M. Williams*  
LINDA M. WILLIAMS

MADE AND SIGNED BEFORE ME THIS 30<sup>th</sup> day of September, 1986.

*Robert Curtis*  
ROBERT CURTIS

**MCRC**  
**Metra City Redevelopment Coalition**  
*"a community-based development organization"*

1100 North Lincoln  
Chicago, Illinois 60610  
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FINANCIAL STATEMENT

AS OF JUNE 30, 1994

ASSETS

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CASH ON HAND \$277.00

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TOTAL ASSETS \$277.00

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LIABILITIES

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ACCOUNTS PAYABLE \$280.00

ACCUMULATED PAYROLL TAXES \$77.00

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TOTAL LIABILITIES \$277.00

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