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COALITION FOR A BETTER TOMORROW, INC.  
BATON ROUGE, LOUISIANA  
FINANCIAL STATEMENTS  
YEAR ENDED JUNE 30, 1998

(With Accountants' Compilation Report)

# BURRIS, McKEY & O'BRIEN

A professional corporation of Certified Public Accountants

Michael E. Burris  
Timothy F. McKey  
Sandra G. O'Brien

Coalition for A Better Tomorrow, Inc.  
Baton Rouge, LA 70811-0820

We have compiled the accompanying balance sheet of the Coalition for A Better Tomorrow, Inc. as of June 30, 1998, and the related statement of activities and the accompanying supplemental schedule of functional expenses for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by The 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. We have not audited or reviewed the accompanying financial statements and supplementary information 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 statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and statement were included in the financial statements, they might influence the user's conclusions about the entity's financial position, activities, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Burris, McKey & O'Brien*

September 23, 1998

**COALITION FOR A BETTER TOMORROW, INC.**  
**BATON ROUGE, LOUISIANA**

Balance Sheet, June 30, 1996  
(See Accountants' Compilation Report)

	UNRESTRICTED	RESTRICTED	TOTAL (MEMORANDUM DOLLARS)
<b>ASSETS</b>			
Cash	\$668	\$6,100	\$6,768
Equipment, net of depreciation of \$277	-0-	1,714	\$1,714
Total Assets	\$668	\$7,814	\$8,482
<b>LIABILITIES</b>	\$ -0-	\$ -0-	\$ -0-
<b>EQUITY</b>			
Fund balances	\$668	\$7,814	\$8,482
Total Equity	\$668	\$7,814	\$8,482

**COALITION FOR A BETTER TOMORROW, INC.  
BATON ROUGE, LOUISIANA**

**Statement of Support and Revenue, Expenses,  
and Changes in Fund Balance  
For the Year Ended June 30, 1986  
(See Accountants' Compilation Report)**

SUPPORT AND REVENUE	UNRESTRICTED	RESTRICTED	TOTAL (MEMORANDUM ONLY)
Support			
Contributions	\$375	\$ -0-	\$375
Special events, net	339	-0-	339
Total support	714	-0-	714
Revenue:			
Grant from governmental agency	-0-	25,000	25,000
Total revenue	-0-	25,000	25,000
Total support and revenue	714	25,000	25,714
<b>EXPENSES</b>			
Program services	-0-	12,534	12,534
Management and general	111	9,510	9,621
Total expenses	111	22,044	22,155
Excess of Support and Revenue Over Expenses	603	2,956	3,559
<b>FUND BALANCES AT BEGINNING OF YEAR</b>	53	4,968	4,921
<b>FUND BALANCES AT END OF YEAR</b>	608	\$7,924	\$8,468

ACCOMPANYING INFORMATION

COALITION FOR A BETTER TOMORROW, INC.  
BATON ROUGE, LOUISIANA

Statement of Functional Expenses  
For The Year Ended June 30, 1998  
(See Accountants' Compilation Report)

	PROGRAM SERVICES	MANAGEMENT AND GENERAL	TOTAL
<b>FUNCTIONAL EXPENSES</b>			
Salaries	\$7,880	\$7,600	\$15,480
Insurance	781	-0-	781
Supplies	600	-0-	600
Postage	64	-0-	64
Printing and duplicating	389	-0-	389
Awards and honorariums	1,328	-0-	1,328
Advertisement	684	-0-	684
Board meeting expenses	-0-	178	178
Depreciation	-0-	237	237
Professional membership dues	-0-	155	155
Rental	332	-0-	332
Legal and accounting fees	-0-	718	718
Miscellaneous	100	402	502
<b>Total Functional Expenses</b>	<b>\$12,534</b>	<b>\$9,521</b>	<b>\$22,055</b>