SINGLE AUDIT REPORTS

2 January of Accentic Instead Accounting Standards-

is how 1995. The Varenzial Accounting Databath Bond sources of shows and transmitty channels (2014) Fig. 17. Protocol 2009 sources of shee for brief databases (2014) Fig. 10.1 calabilities similarity for point processing and the state of the state of

3. BELATED PARTY THANSACTIONS

The Lower Nieds Weat Doublism / Modified Courty of Loubisms - Alfrees L. Chepitel Lawlood School Tossol Johado Course is Researd on the Lawlees Lawlee and Science High School Chepites. The box's on which the Creater is the sound was adouted to the Creater by the Orienza Parale Network David. The fair results's white of this summation is net discussion for the 2019. Figure 2019. LOWER SINTH WARD COALITION / MEDICAL CENTER OF LOUISIANA -ALLISON L. CHAPITAL LAWERS SCHOOL BASED REALTS CENTER

NOTES TO THE FINANCIAL STATEMENTS FOR THE GRANT PERIOD ENDED JUNE 30, 1940

1. SUMMARY OF ALCAIPMANT ACCOUNTING FOLX (185-

General-Lower Nark Word Caultian / Muffiel Gauer of Louisian-Afran L. Caupial Lowics Nathal Band High Hole Cone, which is charter on the emposes of the Lower Inview (edited and the contribution appendix and compare pointing), its invites of the Coner builder of an exo afficiant appendix and compare pointing, its invites protocologies at relation, have made failed to appendix and compare pointing to the Coner builder to an exo afficiant appendix and compare pointing to the Coner builder to an exo afficiant appendix and compare pointing to the Coner builder of the Amazent area (the appendix and the Amazent appendix and the Market conference (the Market Amazent area (the appendix and the Amazent area (the Amazent area (the Amazent area (the Amazent area)).

The Chains receives feeding from the Department of Health and Departments Office of Public Health - Addement School Health Services. Other senses of revenue include emotifications from periods descen.

Analy of Avenueshings: The financial statements of the Centur have been prepared on the weived bests of accounting, where revenues new recognized when caused and augument recommend when incompation.

Hwe free Gowere-Accounts due from the generat include amounts space but not persciendarized.

Deer, frees Other Programs-Due from Other Programs repassent shut-term losss to ofter processing secondered by the New Ochean. Catassil For Youwe Children

Constants Physiolics: Constructs populate are constants hilled, but not yet paid for medical services provided by Tahase University.

Circle and Circle Equivalence: For purposes of the stationest of each iteres, the Center contriduat all applicable each occurates to be each expirateous.

10WOI MINITI WARD COALIDON / REDICAL CONTROL OF TOTOMAN A STREET OF A STREET AND A

STATISMENT OF CASE FLOWS

	3256
CASH FLOWE FROM OPERATING ACTIVITIES:	
must income thread	1 10.510
Adjustments: to Receive Intel Net Revenues over Explanate to net Cash-Provided by Operating Astaliation Downedation Experime	1,913
Charges in Operating Assails and Liabilities	12940
Inspale Depension Other Ecological Constant Probability Tasket Provide	1372) 1640 (11, 2011 13, 0241
NET DECREME IN CASH AND CASH RELEVALENES	(30,829)
CASH AND CASH DOLEVALENTS, RESERVED OF YEAR	33,357
CASH AND CASH EXEMPLEMES, DND OF YOM	1 2.520

IDAME MATTER AND CONTRACT MERCAL CONTRACT PROVIDENCE.

STATIONER'S DE CAMAGES PERET AUBLUS

ALL ADDLESS - INCOMING IN YORK	. 0.297
TOTAL MT ADDATS	63,292
INCLUSE EXCHANCE IN MIT ASSOS	. 12.510
NET AGE TE - DAR DE YEAR	 16.090

has the boundary balance by the Unserial Statements

LOWER RATE WARD CONTROL LINESER, CONTROL FOR SHARE ALTOWER, CHAPTER, DAVID STREET, BALLE HEALTH CONTROL

STATISMENT OF ACTIVITES.

TOR THE GRANT PERSON LADED JUNE 3D, THIN

	1220
CONTERLUTED SUPPORT	
State of Lauraiana	3 2,395
Millional and Child Health Grant	70,431
Total Constraints of Europert	13,820
1375 MILE	
PROFEMAL STORAGES	
	11.528
Moticit Sepatos	1,000
EXPORTING REPORTS	
Audit	2,5.00
Micapt	233
Havé Chargen	144
Conferences	202
Durs and Subscriptions	120
Equipment Fundat History and Life Insurance	10
History and Life Insurance Microffment at	
Mitchineeus Office Excepte	56.4
Pastow Pastow	2,564
Subjects and Waters	05.009
Term - Inend	4,392
Factor - Popent Telestory	4,380
	1004
Deservation	1.523
Tetal Deposition	01,337
COMPOSE IN ART ADDRESS	(12,311)
ATT ASSESS AT THE REGISSING OF THE YEAR	13,290
NO ADDITS AT THE OND OF THE YOAD	5

LOWER NAME WARD COALITION / MEDICAL CONTER OF LODGAR ALL DOM L. CHAPTER LEARNING SCHOOL INVESTIGATION CONTER

STATEMENT OF FIMANCIAL POSITION AS OF JUNE 38, 1996

	1222
444873	
Content Advanta	4 25
Putty Conh Fauto - Manito Central	2,000
Cash - Hoath Center Day Swee Other Programs	1.802
Destroy Clier Programs Two Sava Genter	34.122
Parented Tablet	372
Tatal Current Amoto	38,011
Office Development (MIR)	10,700
OtherAnnali	44
TOTAL ASSIETS	42,308
LANSING AND NET ADDRESS	
CASILITIES	
Payroll Taxos Pepelde	3,422
Tatol Liabilities	3,425
NET ASSETS	
Test Assess	48,285
TOTAL MET ASSETS AND LIADRUITER	5 49,708



A Corporation of Certified Public Accountance and Management Consultance

IMPERIMENT AUDITORS REPORT

To the Housel of Directors of Larwer Nitelly Wood Caulting / Madical County of Louisians Affirm L. Chepital Larwings School Based Health County

We have randomd the accompanying statement of Stanical position of Lower Ninth Ward Confini of Mindel Onterior of Locations - Atthene 1: Chaptel Landers States Band Hosel Dealer (b) Control () excepted cognitorical on of Sare 33, 1991, and the related statements of advision and denoting in neuron state for the gama protochic routed. These Banders Merters the respectively of the Control y canagement. Our sequencility is in expecto an option on these Banders and Sare a

We conclude see multi-in increasions with granular according landing insulation. Conversions: We downly flowtowich, using the print Comparison of the limit of the print of the print of the landing of the print of the print of the limit of the limit of the limit of the limit of the second second second second second second second second second dense replete relationships and the limit of the limit of the limit of the limit of the second second second second second second second second dense the relation of the limit of the second second second second second second second second balance of the limit of the second second second second second second second second balance of the limit of the second second second second second second second second balance of the limit of the second second second second second second second second balance of the limit of the second second second second second second second second balance of the limit of the second secon

In our option, the frammid intervents referred to draw present (arby), in all matrixia inspiral, the Canacial position of Lower Minh West Coultion (Mediaal Carso of Lorentan, Allow I.-Chapital Lawlers Setteed Based Health Caran as of Tanz 38, 1996, and the charger in its ret situes and to each flower due to grant pariad than raided in nonlineary with generally accepted secretion priority.

In Mississien with Generowers dualitieg Standards, we have also intract a open datal May 11, 1990, we ever reconfermion of Lawar Warh, Ward Caladian / Modale Course of Lawar May 40 New 11, Chaptel Lawless School Based Heads Course's internal course structure and a report ford May 10, 1997, we its empehance with heat and securities.

Zazdet So

Mer 13, 1992

INCOMPTION AT ALL STORY'S REPORT ON COMPTION OF WITH CENTRAL REQUIREMENTS APPLICATES TO A WESTBAL AWARD PROGRAM

INCERTING AND ADDRESS REPORT ON COMPLIANCE WITH SPECIFIC REQUIREMENTS ADDRESS OF TO MADE PEDERAL AWARD PROFEMANTS LOWER NENTLY MARED COLUMN TWO ACCOUNTS OF LOUISIANA - ALLISON L CHAPTER LAWLESS SCHOOL HASED IN ACCOUNTS

TABLE OF CONTENTS.

FINANCIAL STATEMENT AURIE

IN A PUNDENT AUDITOR'S REPORT	
STATIMENT OF FINANCIAL FOSITION	2
STATEMENT OF ACTIVITIES	
STATINENT OF CHANGES IN NET ASSETS	4
STATIMENT OF CASH FLOWS	5
NOTES TO THE PRONCIAL STATEMENTS	6
SINGLE AUDIT:	
INTRODUCE OF FEDERAL AWAYS	
SCHEDULE OF FEDERAL AWARDS	,
NOTES TO SCHEDULE OF HIDERAL AWARDS	10
IN PERIOD ALDITOR'S REPORT ON COMPLIANCE BASED ON AN AUDIT OF THE PINANCIAL STATEMENTS PERIODMED IN ACCEPTING WITH GOVERNMENT	
AUDITING STANDARDS	11
INDERSONATION STRENGT ON INTERNAL CONTROL STREETING INSERT ON AN ADDIT OF FRANCIAL STATINENTS FUNCTIONED IN ACCOMMANCE WITH GOVERNMENT ALLETING STANDAUSS	12
INVESTIGATION ADDRESS REPORT ON THE INTERNAL CONTROL STRUCTURE DISTURN	

-14

6000



A Corporation of Cartelind Public Accounters



LOVES NEED WARD COALITION (MESSCAL CENTER OF LOUBLANA -

ALLINDN L. CHAPTERLEAWLESS SCHOOL RESED REALTH CENTRE

ADVANCEAL STATEMENTS FOR

VHE CRANT PERIOD EMILED JUNE 38, 1995

AND INDEPENDENT AUDITORYS INFORM

action providence of plate size, may report is a public size recent. A report of the report has been advantabed to the markets, as reak-and, critic and an anterest, as reak-and, critic and has research and the public inspection in the labour public inspection in the labour basis advance appropriate, at the differe of the pumph close of court

Aviance Date ACC 271-7837

A mercial workness in a reportable condition in which the design or sportion of one or more of the internal control interaction choosed desp and solution in a relatively law law for difficult to meror integrativities in minimum that would be material in relative to the framework solutions andiana may release and near be detected within a timely period by employers in the normal control of performance their available fragmentation.

Our consideration of the interval noneal structure would not necessarily disclose all southers in the interval noneal structure that migh the properhile constitution and succeedingly, needs not necessarily forbics or interval to interval near the neural neural near the second structure and the network of the structure is necessarily the interval near the neural near the second structure and its spanning the re-consider to interactive structures and distant shows.

This report is intereded for the information of the Const's Hausd of Distorter, anagonaum, the Department of Health and Hospitals and the Legislative Analor of the Sara of Lonisan. However, this report is a matter of public model, and its distribution is not having.

and for the

May 13, 1997

LUTHER C. SPEIGHT & COMPANY



A Carporation of Cartified Public Accountants and Monogement Consultants.

INDO PEMBENT AUDITOR'S REPORT ON COMPLIANCE WITH THE GENERAL REQUIREMENTS ATTLICATED TO PERFAMIL AWARD PERFERANCE.

To the Board of Director's wi Lower Ninds Ward Carolities / Medical Coaster of Locations Allisers L. Classiful Lawleys Sciencel Based Hurth Conter

We have naded the function internation of Lower Hards Week Cooking / Medical Contro of Lonisters - Allines L.: Chapter Landses School Harms Health Contro (the Contro) to sequents organization) as of and for the goant period under Lowe 30, 1996, and have moved we report forces (their Mar 13, 1997).

We dava applied procedures to test the Control's compliance with the following representaapplicable to its followed reveal programs, which are identified in the associativity Belediel of Petrical Annueli, for the grame pation and/of Jane 19, 1996; political withring, chill influe, Microbiol Control, Dang Free Workplane Are, Solical Kannida appene, and whiteinteries trainwriths.

Our provident were latited to the pipelastic procedures described in the Officia of Manaphines and Foderth "Compliance Scapiencant for Aratic of Institution of Higher Learning and Office Neu-Foff, institution," Our proceedings were automatidg test in screpe trans we work, the objective of which is the regression of an opinion on the Canada complement with the institution of the Institution procession of the Canada complexes with the provision in Breach of the proceeding community. Accordingly, we institutions, such as diplates

With scapers to the items served, the randox of our precidence databant on external restorees of monocological work the sequencements databant are served paragraph of this report. With respect Witems writtened, and sing came to our attention that camed us to believe that the Control had nonvention. It will cancerial researce, with these resurrements.

This repid is introduct for the information of the Center's Road of Distribut, conseptiment, the Department of Health and Hospitals and the Legistrive Author of the Size of Lonikov. However, this means is a neutron of endlar concert, and a decision of neutrinove.

Ludar, Seester B

New Otloas, Loeisiana Hily 13, 1992

New Colones Colline 1000 Links for all field links and if they Delivery Links (2010) planes (2011) 1044000 - for plane 2010 Links (2011) planes (2011) plane



A Carporation of Consilled Public Accounts and and Management Consultants

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH SPECIFIC REQUIREMENTS APPLICATE TO MADDE FUDDAL AWARD PROCEMAN

To the Board of Directors of Lever Harb Ward Coalision / Medical Coater of Louisian -Allican L. Chapital Lowless School Bayed Health Center

We have welled the financial management of Lawer North Wand Casterin 1 Mortest Center of Lonsinan - Allana L: Chapital Lawless Intend Handt Handt Boate (the Count) to respective representation) as of end for the guart period ended Asser 30, 1996, and have issued our report. Interven field Mar 13, 1997.

We have also adobted for complement of Lower Mick Welk Conduct 1 Moldal Control of Linamow Alberts II. Longical Landons Education Control High Concerns, Services generating appendix classics for advergence and increasing landon of the empirication for mainling appendix classics for advergence and increasing landon of the main classical to main for mainling appendix classics for advergence and the increasing landon of the main for advergence of the service of the service and the main classical control in the reserventing landon of the classical classical control and the main formation with a reserventing landon of the classical classical control and the main formation responsible and the service of the service and the service of the service of the observations.

We enclosed on and/of compliance with their polymerania an activative efficiency enclosed on the second complexity of the second complexity of the second complexity of the United Status, and Office of these general and adapted frameworks. These states and office is the second polymeran and the Receptor Frameworks. These states have of the second polymeran adapted on the second polymeran adapted for the result of the second polymeran adapted for the second polymeran adapted with the result of the second polymeran adapted for the second polymeran with the result of the second polymeran adapted on the second polymeran adapted polymerant. At a null adapted complexity are a set back, or object with the the polymerant complexity with show experiments. We believe that no work provide a mean the back have been on space.

The results of our mult procedure discloard on mechal instruces of commonlance with the representence of an above.

In our uplicity, Lawser Nexth Ward Coolition (Medical Contry of Linatana), Allowed L Ohipola Lawdon, Shineed Hared Horshi, Contry coopeljusi, Li ai Jir mansiai arquer, with the specific implements referred to in the second paragraph the are applicable to such of to respectform Presentation and in the mean remaind medication. In 1990.

This report is intended for the information of the Contro's Based of Diversion, consequences, and the Department of Health and Doubha and Explaining Andres of the State of Doubleau, Diversion this remain it or another accord and the thirthwhere is not beyond.

Sector lo

New US 1999



A Corporation of Cartified Public Accountants and Monopement Canadiants

INSEPTIMENT AUDITOR'S REPORT ON SUBJUCT OF FEDERAL AWARDS

To the based of Direction of Lewis High Word Cashilan / Madical Caster of Lewisinn -Allism L. Chanital Looless Scienti Hand Health Center

We here surfaid the functional manemate of Lower black Word Octation J Nutlial Course of Locations - Allows T. Crapkell Lower School Saled Bland Heads Court of Coursel of Generative ergostration as of and for the guart period could, Jano 20, 10%, and twee meet ow sepert theorem dated May 21, 1097. These Generation stress-resonances are the sequentities of the Course's sevenewer. Our responsibility is or respects an optione on them have foreastial associates been for our analy.

We conclude our and its incompare with promptly seepla under grandwark, forwarder devices flowdown into the fact Canageabor factor of the list that how, earlier how more of CTEs of Hampmann and Hangle OMHI Diracia of 10%. That has a bank more of Higher Ham and Hampmann and Hangle OMHI Diracia of 10%. That has a bank more of Higher Ham and Hampmann and Hangle OMHI Diracia of 10%. The second hampmann has been derived and produce that has a bank more of the factor of the hammann and the second and substances of the Hammann and second hammann. A second hampmann historic sequencing the accurate grade standard constants of the grade hamp with the second second standard bank and the second second hampmann. The hamp and seguences for which the formation of the second second hadpen and and seguences are also also with the second second hadpen and the second second hadpen and the second second second hadpen and the second second hadpen and the second second second hadpen and the second second hadpen and the second second second hadpen and the second second hadpen and second second second hadpen and the second second hadpen and second second second hadpen and the second second hadpen hadpen and second second second hadpen and the second second hadpen hadpen and second second second hadpen hadpen and the second second second second second hadpen hadp

One only were conducted for the purposes of Sizming on application of the basic framework Methodeness of the Content statements on a related. The assongneeging globalish of Takada Arounda is presented for previous a deblikational workspits and its out a comparing part of the taken Arounda is applicable distortion in the state and the Arounda distortion for the Arounda Arounda

This server is interded for the information of the Contar's Double of Discourse, newspower, and the Offree of Disable and Hamphaly and the Lagislative Analous of the Store of Decision-Discourse, the contart is menutive attendate serveral, and its Addidation issue harded.

Sector le

New Delents, Locaisiana Mere 13, 1992

New Decesse Office: 4001 (Links former Mar Sale All). New Octower, 18 70107 (June 2004) (18 70107 (19 7010)). Internet Office: 4001 Contem Series New YOY, Advanta Co. 80507 (Strate MOV-800000). As FORD #777900. LONG FROM THE WAY DO AND THE METHON. LENTER OF LOW DOWN.

TO REPORT OF FEDERAL MARKED.

TOFFTIE GEWATTER/ODTMOED JUME 10, 1986

Federal Granted Piera Through Grantie	Fotosit CPDA Number	Decidence
Dept of Health E Hospitch. Manuari & Child Houlth Blink Gand	33.894	\$19,431
Intel		133.61

The the decision of the second second

LOWER NINTH WARD COALITION / MEDICAL CENTER OF LOUBLAVA -ALLISON 1, CHAPTER LAWLESS SCHOOL BASED BEALTH CENTER

NOTES TO SCHEDULE OF FEDERAL AWARDS FOR THE CRANT PERIOD ENDED JUNE M. 1956

1. NUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Generate Lower Nicki Word Coulding Medical Center of Localians - Allanci L. Chapida Lowice School Heest Heest Octow, which School as the Coupress of the Lowice however all Series High School In New Octows, Louissan The survivos attantis provedepth networks, International to spect and engingene appoint, Joseffall generated pt networks, International to spect and engingen appoint. The form the Center between the spectra series can concerning, administration, using conditions of which whereave spectrum perturbation on the School In Intercentification of which whereave spectrum perturbation on the School In Inter-

The Center receives funding from the Department of Health and Hospitals Office of Public Tracht - Adolescent Schwei Flacht Streises. Other sources of revenue include contributions from private depens.

Beeds of decremending: The financial intraminents of the Canate have been proposed on the incental built of accounting, where revenues are recognized when ensured and expension recognized when incurrent.





A Corporation of Certified Public Accountants and Management Consultants

IPID/P2/DP2/CAUDITOR'S REPORT ON COMPLEXACE BARED ON AN AUDIT OF FIRANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOPPENDAMENT AUDITORS STANDARDS

To the Board of Dissease of Lower Ninth-Ward Cashking / Modical Creater of Louisiana -Allison L. Chegelol Lowleys School Board Health Creater

We have redent for Ennecial managements of Lower Hinds Wood Continue J Medical Contro of Lowernes - Allison L. - Chapted Lawleys Baland Based Hends Contro (the Contro) to sequende organization) as of and for the genus period ended Jane 38, 1996, and have intered on report determining May 13, 1992.

We initiatized our which is anothene with generally accepted surface strateging strateging information characterized physical per the Comparison Extension of the United States, and the provincies of ONDer of Elementary and Hadge (DMM). Climits et al. 23, "Audio of Entrations of Higher Directions and Other Woor good Organizations". These strateging hospits that is given and gravity the analytic characterized strateging and within the Americal Interview at the of Entrate Interview.

Compliance visit less, regulations, contracts, and gants applieds is the gant find is the improved bity of the Contract's management. As prior is domining management instances three whether the functional attention are five of management parameters and the DMMO (mappings) with entry may available attention and the DMMO (mappings) with entry may available attention at the DMMO (mappings) with entry may available attention at the DMMO (mappings) and parameters at the association attention at the second second

The actuals of our texts developed on instances of assessinglance that are sequired to be reported softer Greenwoor displayed Standards.

The reput is introduct for the information of the Caster's Board of Dervices, management, the Department of Houlin & Requiring and the Chy of Mean Diffusion. However, this report is a unities of public reveal, and its detailed and the public result Redde.

C Seester-Co

May 13, 1997

Hen Orleans Office: 102111ata Franci Biol Suite 464 New Orleans, UK 2007 Henry (10) 3144400 New 2001 3144190 -



A Corporation of Certified Public Accounters and Management Consultance

INDEPENDENT AUDITOR'S DEPORT ON INTERNAL CONTROL STRUCTURE IASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORDED IN ALTOURANCE WITH GOVERNMENT AUDITING STAMPARK

To the Reard of Directors of Lower Moth Ward Coddition/Medical Center of Louisines-Altrees ... Cheroical Lowiens School Tasod Health Center

We have walked the featured antergents of Lewer Nink Wind Cashioa-Midical Control Contents - Allison L. Chaptal London School Based Hand Caster(the Centryle worked) represented) in all and fits the grant partial cashed Jane 20, 1996, and have remed we repretiterion faced May 12, 1997.

We resolved our unit is accessing why gamming accepts surface interview well Governove deduced produced, instandy the Congradient Granut of the United Textre and the privations of COTice of Management and Dadge (NMB) Creptite v4.13, "Audits of Institutions of Didge Federations and Otte Propagation Tables methods and additional of Didge Federations and Otte Propagation Tables methods and Ottel Grainian A 13) reprint that one plans and parkets the audits a database measure above velocity the Amount Management on East of system the audits a database measure above velocity the Amount Management on East of system the audits a similar measure.

The compares of Loron Mark Ward Coulses, i. Modada Quene extra functions. Altern Mark Ward Coulse is sub-fit of the processing of the monitoring and a more marked to the processing of the monitoring and the more marked to the coulse of the processing of the more marked to the m

In planning, and performing our multi of the formation human models of the Critics for the postposed model have 3.1 (Felly, or exclusion and uncertaining of the instance) atoms for the respect to first turned custod successes, our obligated as malestanding at the design of informative transmission and welden in proceedings for the graphene at the special custod design of the strength of the the instance of the strength of

Hen Diann. Dilas 1000 tala hava Bel Law 80. New Orkers, U.N.RY. phare(00)(101993). In [95] 201201 attanta Dilas 2017 Januar Januar Jaho 201. Pharm 54 1950, page 1007-000455. In 2018 CO 1005 Repartable conditions werely matches coming to non-infrastrum relating to significent deletionsteen in the design cooperation of the indexed neural structures that, is non-infrastrum, could advecedy affect the expansionality biology to recent, process, somewing, and aspect framewild days consistent with the assertions of transactioness in the formation structures.

A matural versitizes in a reportful candidation in which the design or operation of neuron resort of the internal constant functions chooses in design to a relatively law lived the resil that errors or integrabilities in accounts that would be matural in a relative to the function supervised lenge, and add may occur and used to chiterated while a theoly period by supplying in the normal rooms of an entrum the integration.

Our consideration of the internal isomed basebare would real sevensely depictor iff webbes in the internal consideration ancience internight for reputability readings and, increasingly, would not accurately disclose all reputable conducting the are also considered to be messed isofactores as defined above. We noted to making involving the internal control structure and its opening that we consider the last main inductives an defined above.

This report is intended for the schemation of the Center's Decod of Directory, recognized, and the Office of Hawkin and Despitish and the Legislative Audion of the Date of Lecisien. However, this report is a matter of public recent, and the distributions in ord himsed.

der la

May 13, 2993



A Carparation of Cartified Public Accountants and Monogeneral Cantaltents

INDEPENDENT ADDITION'S REPORT ON INTERNAL CONTROL STRUCTURE USED IN ADMINISTRUNG PEDERAL AWARDS

To the Honol of Directory of Lower Mitth Ward Confirms (Modical Center of Louissian - Alliton L. Chanital Lowley, Schwal Based Health Center

We have noticed the framenial standards of Lorent Nicki Ward Dealston J Medical Creater of Lorenters - Alliens L: Chapital Landess School Housel Health Creater (the Creater) (is serperfit represented) as of and. for the great period ended Jame 30, 1996, and larer issued out report decrease sheet May 11, 1997.

We reducted out match is accordance with presently assigned making standard; derivery and the second standard of the standard standard of the based base, and OBios of Management and Darlyn (1000) Circuits e A33, "Andre of Interaction of Higher (Interaction of Other Network) (Textinal as," Texas standards and offell Counter A33) regulates the seption of patient distributions of the standard standard of the standard standards interactions of the off patient distributions."

In priority and pathoning, our oaks (in the passe position due) have 3.0, 1996, we considered to introduce their interview. In the excepts to advect the observation on backing proceedings for the interview of the second second

However, even that is a superconduction of the state of

New Delaster Will Hale Sound Bed Sale 404, New Delay, 19 2007, plane (Sel 2014)00, Sec(201)(1945)(4), Belander Allere, All Conference Sale 200, Allere, CA 19201, phys. (Sec 2014) 829-8344, 879-8344, 879-9344. For the propose of this report, we have also ideal the significant internal control structure publicity and recool area used in interimitiving federal award programs in the following compariso:

Accounting Controls

- Centi Revenues and Cash Receipts.

- Peachases and Cash Diabarnements

General Ladece and Financial Reporting

· Gatel Accounting.

Control provide administrative energiants with Laws and Recalificat-

Gandal Jongsimmette. Dereital Annamente. Joskiel Annamente. Papel I. Properti J. Province J. Standar J. Annamente. - Annamen

For all of the internal control structure categories limited in the paradiling paragraph, we obtained an understanding of the dating of reference patients and precedents and determinist velocities they have been elected is corrections, and we assured corrected risk.

During the genet posted readed Anac 30, 1995, the Center had one major program and expended 100 percent of its total federal awards under its major programs.

We portional time of country, as employed by GMD Deeder ArJ33, to evolute the disclosmon of decountry and provide existence and an attacaption information the sec control existence and an attacaption of the second and attacaption and provident inducations, and annean character at and for medding that see specialities to the discussion of the second attacaption and the second attacaption of the discussion of the second attacaption of the second attacaption of the discussion of the second attacaption of the second attacaption of the discussion of the second attacaption of the second attacaption of the random constraints and attacaption of the second attacaption

Reportable candidious involve mattern consing to our attention relating to significant definitionies, in the design or operation of the instance control structure that, in our judgment, could adversely affine the Control's definition of advantage fields and and programs in accordance with applicable lows and applicables.