

**OFFICIAL
FILE COPY**
DO NOT SEND OUT

Obtain an office
copy from this
copy and PLACE
date in file

EX-107
1960-1961
508,792 11 19 52

19

98402484
9087

FAMILY COUNSELING AGENCY, INC.

ALEXANDRIA, LOUISIANA

JUNE 30, 1960

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or reviewed, orally and other appropriate public officials. The report is available for public inspection at the State Budget office of the Louisiana Auditor and, where appropriate, at the office of the parish clerk of court.

Please Date 6/30/60

CONTENTS

	<u>PAGE</u>
Independent Auditors' Report	1-2
Report on Compliance and on Internal Control Over Financial Reporting	3-4
Report on Compliance With Requirements Applicable to Each Major Program	5-8
Statement of Financial Position	7
Statement of Activities	8
Statement of Cash Flows	9
Statement of Functional Expenses	10
Schedule of Expenditures of Federal Awards	11-12
Notes to Financial Statements	13-17

ADLER AND PIAS, LLP

CERTIFIED PUBLIC ACCOUNTANTS

1412 CENTRE COURT, SUITE 202

ALEXANDRIA, LOUISIANA 71301-3408

Phone 504-445-9340

Fax 514-445-9348

HENRY L. MADSON, C.P.A.
WILLIAM H. FADDE, C.P.A.
W. STEPHEN BRADBE, C.P.A.

STEPHEN RAY, C.P.A. (RET.) 1987-1999
ROBERTA ADLER, C.P.A. (RET.) 1987-1992

MEMBER
FEDERAL SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS

SOCIETY OF LOUISIANA
CERTIFIED PUBLIC ACCOUNTANTS

Board of Directors
Family Counseling Agency, Inc.
Alexandria, Louisiana

By: William H. Fadde
Senior Auditor

By: Henry L. Madson

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying statement of financial position of Family Counseling Agency, Inc. as of June 30, 1998, and the related statements of activities, cash flows and functional expenses for the year then ended. These financial statements are the responsibility of Family Counseling Agency, Inc.'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Family Counseling Agency, Inc. as of June 30, 1998, and the changes in its net assets and its cash flows for the year then ended in conformity with generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued our report dated September 15, 1998 on our consideration of Family Counseling Agency, Inc.'s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Our audit was performed for the purpose of forming an opinion on the basic financial statements of Family Counseling Agency, Inc. taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the

audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Adler and Pincus, LLP

September 15, 2008

ADLER AND PIAS, LLP

CERTIFIED PUBLIC ACCOUNTANTS
540 CENTRE COURT, SUITE 300
ALEXANDRIA, LOUISIANA 71011-0400

Phone 504-445-0302
Fax 504-445-0344

HENRY J. MARSH, C.P.A.
WILLIAM R. FADOL, C.P.A.
W. STEPHEN REARCE, C.P.A.

GEORGE M. PINE, C.P.A. (RET.) 1991-1995
HOWARD H. ADLER, C.P.A. (RET.) 1991-1995

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

SOCIETY OF CHAIRMAN
OF CERTIFIED PUBLIC ACCOUNTANTS

Board of Directors
Family Counseling Agency, Inc.
Alexandria, Louisiana

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

We have audited the financial statements of Family Counseling Agency, Inc. as of and for the year ended June 30, 1999, and have issued our report thereon dated September 15, 1999. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether Family Counseling Agency, Inc.'s financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with these provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under Government Auditing Standards.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Family Counseling Agency, Inc.'s internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

Summary of Prior Year Findings

There were no prior year findings or management letter comments for FYE 8-30-07.

This report is intended for the information of the audit committee, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

Adler and Pion, LLP

September 10, 2008

ADLER AND PIAS, LLP

CERTIFIED PUBLIC ACCOUNTANTS
1419 CENTRE COURT, SUITE 300
ALEXANDRIA, LOUISIANA 71301-3486

Phone: (504) 441-8047
Fax: (504) 441-8144

HENRY L. MASSEI, C.P.A.
WILLIAM A. PARSONS, C.P.A.
W. STEPHEN PEARCE, C.P.A.

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

SOCIETY OF LOUISIANA
CERTIFIED PUBLIC ACCOUNTANTS

GLENN R. FINE, C.P.A. (RET.) (504) 198-1988
HOWEN H. ADLER, C.P.A. (RET.) (504) 198-1988

Board of Directors
Family Counseling Agency, Inc.
Alexandria, Louisiana

REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Compliance

We have audited the compliance of Family Counseling Agency, Inc. with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 1998. Family Counseling Agency, Inc.'s major federal programs are identified in the accompanying schedule of expenditures of federal awards. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of Family Counseling Agency, Inc.'s management. Our responsibility is to express an opinion on Family Counseling Agency, Inc.'s compliance based on our audit.

We conducted our audit of compliance in accordance with generally accepted auditing standards; the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Family Counseling Agency, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on Family Counseling Agency, Inc.'s compliance with those requirements.

In our opinion, Family Counseling Agency, Inc. complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 1998.

Internal Control Over Compliance

The management of Family Counseling Agency, Inc. is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered Family Counseling Agency, Inc.'s internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended for the information of the audit committee, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.



September 15, 1998

Family Counseling Agency, Inc.
Statement of Financial Position
June 30, 1998

Assets	Operating Fund	Plant Fund	Totals
Cash and Cash Equivalents	13,670	7,057	20,727
Cash - Certificate of Deposit	23,350	0	23,350
Accounts Receivable - Clients	45,117	0	45,117
Accounts Receivable - State and Federal Grants	94,047	0	94,047
Allowance for Doubtful Accounts	(21,592)	0	(21,592)
Plant and Equipment (Book Value)	0	115,062	115,062
Total Assets	<u>144,602</u>	<u>122,099</u>	<u>266,701</u>
Liabilities			
Accounts Payable	33	2,062	2,105
Accrued Payroll Withholding	1,765	0	1,765
Reserve for Self-Insurance (Unemployment)	23,123	0	23,123
Notes Payable	0	19,200	19,200
Unearned Revenue	962	0	962
Total Liabilities	<u>25,873</u>	<u>21,262</u>	<u>47,135</u>
Net Assets			
Unrestricted	117,767	0	117,767
Temporarily Restricted	962	7,037	7,999
Permanently Restricted	0	93,772	93,772
Total Net Assets	<u>118,729</u>	<u>100,809</u>	<u>219,538</u>
Total Liabilities and Net Assets	<u>144,602</u>	<u>122,099</u>	<u>266,701</u>

Family Counseling Agency, Inc.
Statement of Activities
for the year ended June 30, 1998

	Operating Fund	Plant Fund	Totals
Support and Revenue			
United Way	135,078	0	135,078
Governmental Agencies	731,980	0	731,980
Program Service Fee - Individuals	48,608	0	48,608
Program Service Fee - Employers	80	0	80
Foundation Revenues	78,256	0	78,256
Contributions	47,400	0	47,400
Investment Income	1,360	791	1,551
Special Events	8,142	0	8,142
M. R. T.	3,348	0	3,348
Other	2,484	0	2,484
Total Support and Revenue	<u>1,048,188</u>	<u>791</u>	<u>1,048,980</u>
Expenses			
Counseling and Administrative and General	532,625	0	532,625
Turning Point	445,237	0	445,237
Depreciation	0	26,390	26,390
Total Expenses	<u>977,862</u>	<u>26,390</u>	<u>1,004,252</u>
Excess(Deficit) of Support and Revenue over Expenses	68,327	(26,199)	42,128
Net Assets - Beginning of Period	66,640	91,770	177,410
Transfers	<u>(38,238)</u>	<u>38,238</u>	<u>0</u>
Net Assets - End of Period	<u>118,739</u>	<u>100,809</u>	<u>219,538</u>

Family Counseling Agency, Inc.
Statement of Cash Flows
for the year ended June 30, 1998

Increase (Decrease) in Cash and Cash Equivalents

	Operating Fund	Plant Fund	Totals
Cash Flows From Operating Activities:			
Excess (Deficit) of Support and Revenue over Expenses	68,307	(26,166)	42,128
Adjustments to Reconcile Net Income to Net Cash Provided by Operations:			
Depreciation	0	26,166	26,166
Loss(Gain) on Disposal of Property	0	1,237	1,237
Changes in Assets and Liabilities:			
Accounts Receivable	(12,621)	0	(12,621)
Allowance for Doubtful Accounts	15,773	0	15,773
Other Assets - Deposits	0	0	0
Accounts Payable	(117)	2,002	1,885
Accrued Payroll Withholding	1,340	0	1,340
Reserve for Self - Insurance (Unemployment)	1,020	0	1,020
Unearned Revenue	(53,440)	0	(53,440)
Total Adjustments	<u>(47,845)</u>	<u>28,472</u>	<u>(19,373)</u>
Net Cash Provided by Operating Activities	<u>20,462</u>	<u>2,379</u>	<u>22,755</u>
Cash Flows From Investing Activities:			
Certificate of Deposit	(1,019)	0	(1,019)
Capital Expenditures	0	(48,179)	(48,179)
Net Cash Provided by Investing Activities	<u>(1,019)</u>	<u>(48,179)</u>	<u>(49,198)</u>
Cash Flows From Financing Activities:			
Notes Payable	0	16,659	16,659
Transfers Between Funds	(35,238)	35,238	0
Net Cash Provided by Financing Activities	<u>(35,238)</u>	<u>49,097</u>	<u>13,859</u>
Net Change in Cash and Cash Equivalents	<u>(15,775)</u>	<u>191</u>	<u>(15,584)</u>
Cash and Cash Equivalents - Beginning	<u>29,445</u>	<u>6,646</u>	<u>36,091</u>
Cash and Cash Equivalents - Ending	<u>13,670</u>	<u>7,837</u>	<u>21,507</u>
Supplemental Disclosures:			
Income Taxes Paid	0	0	0
Interest Paid	137	0	137

Family Counseling Agency, Inc.
Statement of Functional Expenses
for the year ended June 30, 1988

	Counseling, Administrative and General	Turning Point	Total
Salaries	370,579	321,408	691,987
Employee Benefits	45,000	16,648	61,648
Payroll Taxes	29,729	19,367	49,097
Workers Compensation Insurance	4,612	0	4,612
Professional Fees/Contracts	0	732	732
Occupancy	19,800	123,173	142,973
Telephone	7,000	4,883	11,883
Postage	2,862	684	3,546
Dues, Subscriptions and Printing	1,200	2,256	3,456
Travel, Conferences and Training	31,186	14,738	45,924
Assistance to Individuals	0	17,740	17,740
Supplies	8,514	5,066	13,580
Audit	3,500	0	3,500
Insurance - Property and Liability	7,703	2,555	10,258
Equipment Rental and Maintenance	0	2,741	2,741
Advertising and Promotion	194	328	522
Alarm Service	540	0	540
Special Events	0	321	321
Deposits - Rent and Utilities	0	1,752	1,752
Purchase of Equipment	3,423	28,000	31,423
Service Contracts - Equip.	3,400	0	3,400
Other Expenses	854	925	1,779
Transfer to Capital Campaign Fund	(7,278)	(28,000)	(35,278)
Total Expenses	532,625	445,227	977,852

FAMILY COUNSELING AGENCY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 1999

NAME OF PROGRAM	CFDA NUMBER	EXPENDITURE
Office of Women's Service Family Violence Program 7-1-97 through 6-30-98	93.67	39,398
State of Louisiana, Office of Human Services, Department of Health and Hospital, Division of Mental Health, In Home Mental Health Services 7-1-97 through 6-30-98	93.958	109,028
Rapides Parish Police Jury Emergency Shelter Grant Domestic Violence Program 7-1-97 through 6-30-98	14.221	15,992
State of Louisiana, Department of Health and Hospital, Office of Public Health, Rape Crisis Grant 7-1-97 through 6-30-98	93.961	28,251
State of Louisiana, Department of Social Services, Office of Community Services In-Home Services Program 7-1-97 through 6-30-98	93.667	46,695
Louisiana Commission on Law Enforcement, Domestic Violence Counseling Program 10-1-97 through 9-30-98	16.575	55,255
State of Louisiana, Department of Social Services, Office of Community Services, Independent Living Project for Adolescents in Foster Care 7-1-97 through 6-30-98	93.674	68,604
State of Louisiana, Louisiana Commission of Law Enforcement and Administration of Criminal Justice, Crime Victim's Assistance, Sexual Abuse 10-1-97 through 9-30-98	16.575	24,189
Family Emergency Management Assistance (FEMA) 7-1-97 through 6-30-98	63.523	2,303

**FAMILY COUNSELING AGENCY
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR THE YEAR ENDED JUNE 30, 1998**

NAME OF PROGRAM	CFDA NUMBER	EXPENDITURE
Louisiana Commission on Law Enforcement, Sexual Assault Program 10-1-97 through 7-31-98	16.588	27,824
Louisiana Commission on Law Enforcement, Domestic Violence Program 10-1-97 through 7-31-98	16.588	11,771
GRANT TOTALS		<u>420,250</u>

**FAMILY COUNSELING AGENCY, INC.
NOTES TO FINANCIAL STATEMENTS**

1. **Summary of Significant Accounting Policies:**

Family Counseling Agency, Inc. is a United Way supported agency offering counseling services in Alexandria. It also operates a battered women's shelter (Turning Point) on the grounds of Central Louisiana State Hospital.

Management uses estimates and assumptions in preparing these financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were used.

Due to certain concentrations the agency faces a certain vulnerability. Grants from the state of Louisiana and the Federal Government equal in excess of 50% of total income.

The financial statements of Family Counseling Agency, Inc., a non-profit tax-exempt organization, are prepared on the accrual basis of accounting.

All fixed assets are recorded at cost if purchased and an estimated value if donated. Depreciation is computed using the straight-line method over the estimated useful lives of the respective assets.

Retirement and other employee benefit plans are available to all full time employees.

Cash and cash equivalents are considered to be all highly liquid debt instruments purchased with an original maturity of three months or less.

2. **Cash and Cash Equivalents Consist of**

	OPERATING	PLANT
Party-Cash	550	0
Savings	9,067	7,087
Checking	4,363	0
	<u>14,980</u>	<u>7,087</u>

3. **Cash - Certificates of Deposit Consist of:**

Amount	Hibernia
Maturity Date	9-23-08
Term	1 year
Rate	4.60%

FAMILY COUNSELING AGENCY, INC.
NOTES TO FINANCIAL STATEMENTS

4. Accounts Receivable - State and Federal Grants consist of:

Office of Women Services - Family Violence Program	45,418
CPH - Sexual Assault	5,347
Independent Living Project	14,078
Mental Health Center - In home project	6,503
Office of Community Services - In Home Services	505
CMA - Sexual Assault	3,014
Rapides Parish Police Jury-CSSP	3,215
I.O.L.T.A.	368
Children's Trust	1,683
Venture Grant - Youth Crime Prevention	452
LA Commission on Law Enforcement - Domestic Violence Outreach	303
LA Commission on Law Enforcement - Sexual Assault Program	5,889
LA Commission on Domestic Violence	7,456
	<u>94,047</u>

5. A Summary of Plant and Equipment follows:

Land	10,000
Building	80,383
Building and leasehold improvements	38,123
Office equipment and furniture	168,086
	287,172
Less: Accumulated depreciation	162,110
Book Value	<u>115,062</u>

6. Family Counseling does not contribute to the state's unemployment compensation fund but has elected to provide its employees unemployment coverage through a reimbursement program. Under this method the state processes all claims and pays benefits according to the Employment Security Law. It then bills Family Counseling each quarter for funds that it has expended. Funds set aside for this purpose are Board restricted.

7. Employee benefits - Family Counseling provides all full-time employees with immediate coverage of health insurance and dental insurance. The agency pays 80% of health and 80% of dental for all full-time employees. A defined contributions pension plan is also provided to all employees who have one year and 1,000 hours of employment and have reached their twenty-first birthday. Other related benefits included disability annuity, (1 year and 1,000 hours of

**FAMILY COUNSELING AGENCY, INC.
NOTES TO FINANCIAL STATEMENTS**

employment, and 21 years of age), disability insurance (full-time, immediate coverage) and life insurance (full-time, immediate coverage).

Family Counseling funds these benefits on a monthly basis equal to 7% of employees' wages. For the current year, Family Counseling contributed \$91,385 toward these employee benefits.

8. Notes payable consists of a lease purchase agreement for office equipment. Payments due for the next 5 years are as follows:

FYE	6-30-99	4,116
	6-30-00	4,116
	6-30-01	4,116
	6-30-02	4,116
	6-30-03	2,344
		<u>19,208</u>

9. Cooperative agreement between the Rapides Parish Police Jury (RPPJ) and Family Counseling Agency, Inc. (FCA). The RPPJ entered into an agreement with Central Louisiana State Hospital (CLSH) to renovate and take possession of building 92, unit 34 in Forest Glen located on the premises of CLSH. The RPPJ agreed to provide possession of this building to FCA to be used to provide a shelter for battered and homeless women and children. This agreement was signed on September 9, 1991 effective for a five (5) year period beginning December 1, 1990 with an option that has been renewed for another (5) year period. The rental value of this building (\$103,882.00 per year) is to be recorded as an in-kind contribution from the State of Louisiana and is to be used as a source for matching funds.
10. Contributed Services - A substantial number of unpaid volunteers have made significant contributions of their time to help the Agency accomplish its goal for its various programs. The value of this contributed time is not reflected in these statements since it is not susceptible to objective measurements or valuation.
11. Family Counseling implemented a code section 129 cafeteria plan as of May 1, 1993.
12. Schedule of Federal Awards and Other Grant Revenue:

NAME OF PROGRAM	FEDERAL	OTHER	TOTAL GRANTS
Office of Women's Service Family Violence Program	38,308	138,148	176,544

**FAMILY COUNSELING AGENCY, INC.
NOTES TO FINANCIAL STATEMENTS**

NAME OF PROGRAM	FEDERAL	OTHER	TOTAL GRANT
State of Louisiana, Office of Human Services, Department of Health and Hospital, Division of Mental Health, In-Home Mental Health Services	109,009	3,823	111,851
Rapides Parish Police Jury Emergency Shelter Grant Domestic Violence Program	15,932	-0-	15,932
I.D.I.T.A. Grants Program, Louisiana Bar Foundation (Interest on Lawyer's Trust Accounts) Family Violence Program	-0-	9,274	9,274
State of Louisiana, Department of Health and Hospital, Office of Public Health, Rape Crisis Grant	29,251	-0-	29,251
State of Louisiana, Department of Social Services, Office of Community Services In-Home Services Program	46,695	-0-	46,695
State of Louisiana, Office of Community Services, Children's Trust	-0-	9,769	9,769
State of Louisiana, Department of Social Services, Office of Community Services, Independent Living Project for Adolescents in Foster Care	66,804	-0-	66,804
City of Alexandria Alexandria, Louisiana	-0-	690	690
State of Louisiana, Louisiana Commission of Law Enforcement and Administration of Criminal Justice, Crime Victim's Assistance, Sexual Abuse	24,193	5,047	30,236

FAMILY COUNSELING AGENCY, INC.
NOTES TO FINANCIAL STATEMENTS

<u>NAME OF PROGRAM</u>	<u>FEDERAL</u>	<u>OTHER</u>	<u>TOTAL GRANT</u>
State of Louisiana, Central Louisiana State Hospital, Family Violence Program Building Provided Rent Free	-0-	103,882	103,882
Family Emergency Management Assistance (FEMA)	2,303	-0-	2,303
Louisiana Commission on Law Enforcement, Domestic Violence Counseling Program	55,255	13,014	68,269
Louisiana Commission on Law Enforcement, Sexual Assault Program	27,624	-0-	27,624
Louisiana Commission on Law Enforcement, Domestic Violence Program	11,771	-0-	11,771
United Way Venture Grant Domestic Violence and Youth Crime Prevention (Total Grant \$49,062)	0	21,953	21,953
<u>GRANT TOTALS</u>	<u>126,290</u>	<u>366,712</u>	<u>731,962</u>