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ANOTHER CRANCE, INC.
STATEMENT OF SUPPORT, REVENUE & EXPENSES
FOR THE PERIOD
01/01/76-12/31/76

SUPPORT & REVENUE-UNRESTRICTED FUNDS:

MISCELLANEOUS	95.00
STATE GRANTS	49,955.00
TOTAL SUPPORT & REVENUE	50,050.00

EXPENSES-UNRESTRICTED FUNDS:

SALARIES & WAGES	20,178.47
PAYROLL TAXES	6,898.47
RENT EXPENSE	1,100.00
OFFICE EXPENSE	904.74
MISCELLANEOUS EXPENSE	659.00
TELEPHONE EXPENSE	418.82
BANK SERVICE CHARGES	54.00
TOTAL EXPENSES-UNRESTRICTED FUNDS	44,808.70
EXCESS SUPPORT & REVENUE OVER EXPENSES	(4,785.10)

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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.

Report Date JUN 24 1988

ANDREW CHANCE, INC.
BALANCE SHEET
DECEMBER 31, 1996

LIABILITIES AND FUND BALANCE

UNRESTRICTED FUND LIABILITIES:

FICA - Social Security	\$	1,287.15	
Federal Income Tax Withheld		388.15	
State Income Tax Withheld		838.37	
FICA - Medicare		618.19	

TOTAL UNRESTRICTED FUND LIABILITIES	\$		3,112.66

FUND BALANCES:

Fund balance (central)	\$	38,518.55	
EXCESS OF GOVT AND REV OVER EX	(4,768.10)	

TOTAL FUND BALANCES	\$		31,750.45

TOTAL LIABILITIES AND FUND BAL	\$		55,868.59

UNAUDITED

ANOTHER CHANCE, INC.

2727 Louisa Street * New Orleans, Louisiana 70126 * (504) 943-7359

FAX COVER SHEET

Date 06.11.98

To: Mr. David Kyle

From: Fabrice Douglas

Company: Legislative Auditor

Fax #: 504.339.3870

You should receive 2 page(s) including this page.
If you do not receive all pages, please call (504) 943.7359.

Additional comments if used

Thank You.

ANOTHER CHANCE, INC.

2727 Louise Street * New Orleans, Louisiana 70126 * (504) 943-7359

*Rec'd 4/10/98
dk*

June 10, 1998

Mr. Daniel G. Kyle, CPA, CFA
Legislative Auditor
State of Louisiana
1600 North Third Street
Post Office Box 94397
Baton Rouge, Louisiana 70804-9397

Dear Mr. Kyle:

GC today we have forwarded a copy of our Financial Statements.

Please, if you need any additional information, please feel free to call me at (504) 943-7350.

Sincerely,



James Douglas
Executive Director
Another Chance, Inc.