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**SENIORS TARGETING RESOURCES UNITED TOGETHER
(S.T.R.U.T.)
COMPILED FINANCIAL STATEMENTS
JUNE 30, 1998**

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the clerk of the court, and will, upon request, be made available to the public. The report is available for public inspection at the Station Building of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

State of Louisiana **DEC 30 1998**

HALL & THOMAS, INC.
CERTIFIED PUBLIC ACCOUNTANTS

SENIORS TARGETING RESOURCES UNITED TOGETHER
(S.T.R.U.T.)

FINANCIAL STATEMENTS

JUNE 30, 1998

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HALL & THOMAS, INC.
Certified Public Accountants

4919 Jamestown Ave.
Suite 204
Baton Rouge, La. 70808

P. O. Box 80151
Baton Rouge, La. 70898
(504) 927-1884

TERRY R. HALL, CPA

Independent Accountant's Report

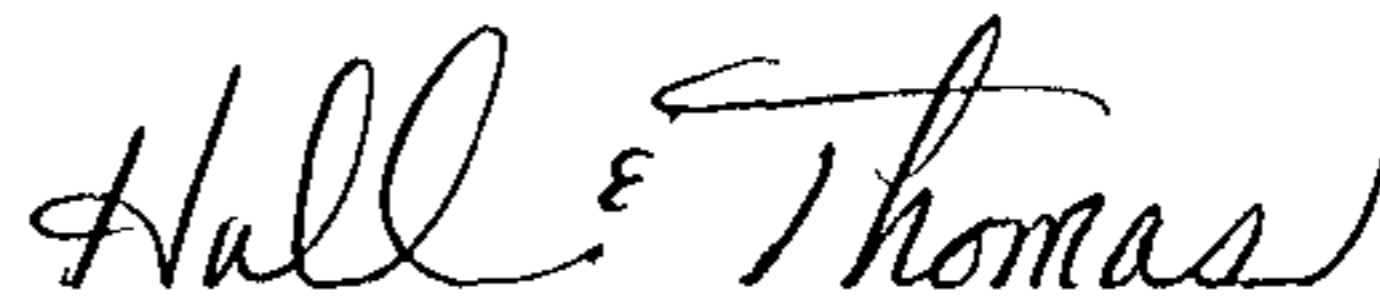
DARRYL D. THOMAS, CPA

Seniors Targeting Resources United Together (S.T.R.U.T.)
Baton Rouge, Louisiana

We have compiled the accompanying balance sheet - cash basis arising from cash transactions of Seniors Targeting Resources United Together (S.T.R.U.T.) as of June 30, 1998, and the related statement of receipts and expenditures - cash basis 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. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements, information that is the representation of the management. We have not audited or reviewed the accompanying financial statements 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 ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, fund balance, receipts and expenditures. Accordingly, these financial statements are not designed for those who are not informed about such matters.



Hall & Thomas, Inc.
Certified Public Accountants

Baton Rouge, Louisiana
August 12, 1998

Seniors Targeting Resources United Together (S.T.R.U.T.)
Balance Sheet - Cash Basis
June 30, 1998

ASSETS

Current Assets		
Cash in Bank	\$ 17,665.78	
Total		\$ 17,665.78

Total Assets		\$ 17,665.78
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LIABILITIES & FUND BALANCE

Current Liabilities		
FICA Payable	1,313.00	
FIT Withheld	1,415.40	
SIT Withheld	232.84	
Total		\$ 2,961.24

FUND BALANCE

Fund Balance	14,704.54	
Total		14,704.54

Total Liabilities & Fund Balance		\$ 17,665.78
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Seniors Targeting Resources United Together (S.T.R.U.T.)
Statement Of Receipts And Expenditures - Cash Basis
 Twelve Months Ended June 30, 1998

	Year To Date
RECEIPTS:	
Grant Receipts - UA	\$ 40,000.00
Total Receipts	40,000.00
EXPENDITURES:	
Program Supplies	446.82
Salaries - Exec Director	6,666.00
Salaries - Staff	1,916.00
FICA - OASDI	532.08
FICA - Medicare	124.42
Bank Charges	115.71
Insurance - Liability	535.00
Office Expenses	150.00
Office Supplies	222.43
Outside Services	20.00
Postage	32.00
Rent Expense - Building	14,400.00
Telephone	135.00
Total	(25,295.46)
EXCESS RECEIPTS OVER (UNDER) EXPENDITURES	\$ 14,704.54

SUPPLEMENTAL DATA

HALL & THOMAS, INC.
Certified Public Accountants

SENIORS TARGETING RESOURCES
UNITED TOGETHER (QUASI-PUBLIC ENTITY)
BATON ROUGE, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Office of Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, LUVERNE L. TRAVIS (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the *** STRUT (Name of Quasi-Public Entity) as of JUNE 30, 1998 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, LUVERNE L. TRAVIS, (name), who, duly sworn, deposes and says that the *** STRUT (Name of Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending JUNE 30, 1998 and accordingly, is not required to have an audit for the previously mentioned fiscal year end.


Signature

Sworn to and subscribed before me this 15 day of DECEMBER, 1998


NOTARY PUBLIC

Officer LUVERNE L. TRAVIS
Address 170 W. WASHINGTON ST
BATON ROUGE, LA. 70802
Telephone No. (225) 344-7878

CERTIFY:

*** SENIORS TARGETING RESOURCES UNITED TOGETHER