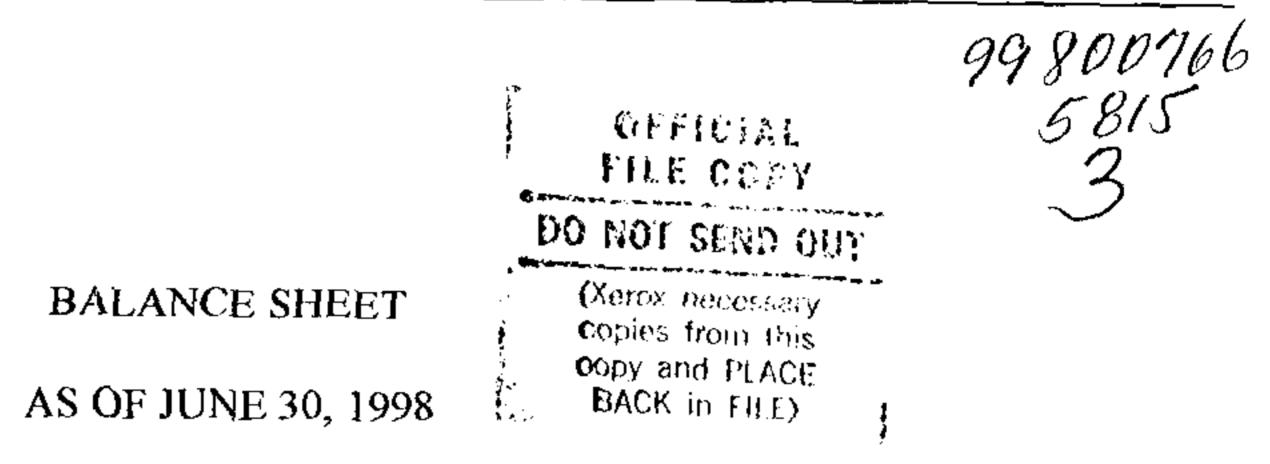
# MCRC

### **Metro City Redevelopment Coalition**

" a community housing development organization "



**ASSETS:** 

CHECKING ACCOUNT

\$1,699.88

#### TOTAL ASSETS

\$1,699.88

#### LIABILITIES:

ACCOUNTS PAYABLE	\$ 738.46
ACCRUED PAYROLL TAXES	961.42
	<del></del>
TOTAL ASSETS	\$1,699.88

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 evaluate for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. WCT 0 7 1998

860 North Street **\* \*** Baton Rouge, Louisiana 70802 (504) 336-0726

## **MCRC** Metro City Redevelopment Coalition

" a community housing development organization "

#### **INCOME & EXPENSE STATEMENT**

AS OF JUNE 30, 1998

INCOME:

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**URBAN AFFAIRS** 

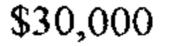
\$30,000

#### **EXPENSES**:

SALARIES	\$21,858
PAYROLL TAXES	1,672
AUDIT	800
OFFICE SUPPLIES	400
INSURANCE (W.C. & G.L.)	896
TRAINING FEES	699
CREDIT REPORTS	1,010
SEMINARS	733
CONF./TRAINING	1,932
	<u></u>

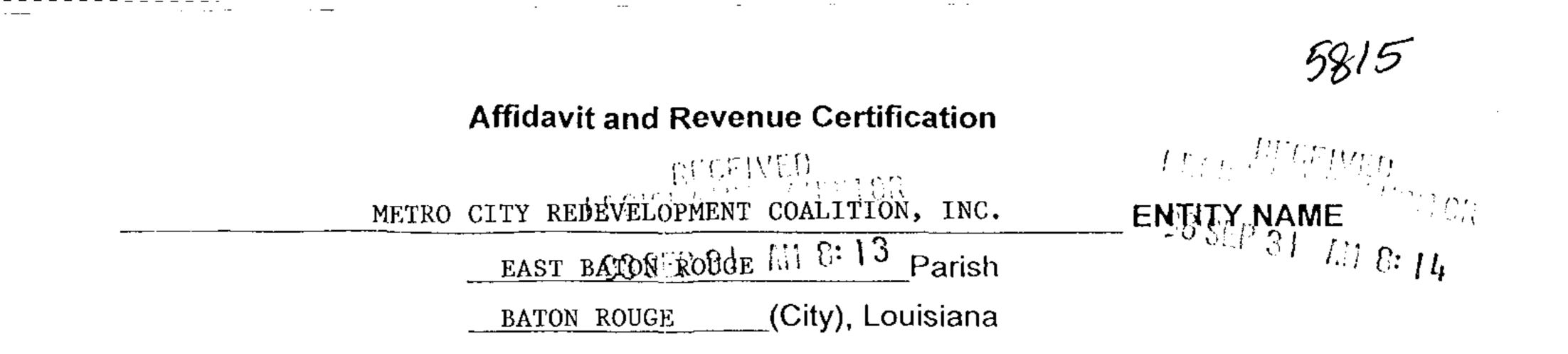
#### TOTAL EXPENSES

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#### 860 North Street ★ 🛧 Baton Rouge, Louisiana 70802 (504) 336-0726



#### 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 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, LINDA M. WILLIAMS (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of METRO CITY <u>REDEVELOPMENT COALITION</u> (entity name) as of JUNE 30 \_\_\_\_\_, 19.98, 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, <u>LINDA M. WILLIAMS</u>, (name), who, duly sworn, deposes and says that METRO CITY REDEVELOPMENT COALITION (entity name) received \$50,000 or less in revenues and other sources for the year ended <u>JUNE 30</u>, 1998, and accordingly, is not required to have an audit for the previously mentioned year.

<u>Signature</u>

Sworn to and subscribed before me this, 2	29thday of SEPTEMBER, 1998.	
NOTARY PUBLIC		
**********	· · · · · · · · · · · · · · · · · · ·	
Officer Name	LINDA M. WILLIAMS	
Title	PROGRAM DIRECTOR	
aanbhA		

