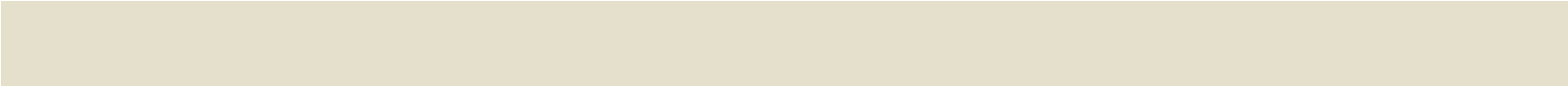


	Bienville Hall	Pontchartrain Hall	Lafitte Village Apartments	Total
Operating Revenues:				
Rental	\$ 1,066,788	\$ -	\$ -	\$ 1,066,788
Vending machines	19,999	-	-	19,999
Total operating revenues	1,086,787	-	-	1,086,787





	Bienville Hall	Pontchartrain Hall	Lafitte Village Apartments	Total
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Assets:

Cash and cash equivalents	\$ 1,537,332	\$ 49,800	\$ 1,416,413	
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