

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2022

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JOHN S. DOWLING & COMPANY
 A CORPORATION OF CERTIFIED PUBLIC ACCOUNTANTS
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John S. Dowling, CPA - 1904-1984
 John Newton Stout, CPA - 1936-2005
 Chizal S. Fontenot, CPA - 1955-2012
 Russell J. Stelly, CPA - 1942 - 2019
 Harold Dupre, CPA - 1931-2019

Van L. Auld, CPA

Retired

Dwight Ledoux, CPA - 1998
 Joel Lanclos, Jr., CPA - 2003
 G. Kenneth Pavy, II, CPA - 2020

St. Landry Crime Stoppers, Inc.
 Opelousas, Louisiana

Management is responsible for the accompanying financial statements of St. Landry Crime Stoppers, Inc. (a nonprofit corporation), which comprise the Statement of Assets, Liabilities, and Net Assets-Cash Basis as of December 31, 2022 and the related Statement of Revenues, Expenses and Changes in Net Assets-Cash Basis for the year then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures and the Statement of Functional Expenses required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Supplementary Information

The supplementary information listed on page 4, although not a part of the financial statements is required by Louisiana Revised Statute 24:513 to supplement the financial statements. Such information is the responsibility of management. This supplementary information was subject to our compilation engagement; however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to St Landry Crime Stoppers, Inc.

John S. Dowling & Company

Opelousas, Louisiana

March 15, 2023

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
DECEMBER 31, 2022

	2022
<u>ASSETS</u>	
Current Assets	
Cash	\$ 4,725
Cash- Act 50	61,886
Fallen Hero fund	2,735
Noncurrent Assets	
Office Furniture and equipment, net	-
<u>Total assets</u>	<u>69,346</u>
 <u>LIABILITIES AND NET ASSETS</u>	
<u>LIABILITIES</u>	
<u>Total liabilities</u>	\$ -
 <u>NET ASSETS</u>	
Without donor restrictions	69,346
<u>Total liabilities and net assets</u>	<u>69,346</u>

See Accountant's Compilation Report.

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS – CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 2022

	<u>Operating</u>	<u>Act 50</u>	<u>Total</u>
<u>REVENUES</u>			
Intergovernmental			
Act 50 revenue	\$ -	\$ 32,626	\$ 32,626
Donations	5,725	-	5,725
	<u>5,725</u>	<u>-</u>	<u>5,725</u>
<u>Total revenues</u>	<u>5,725</u>	<u>32,626</u>	<u>38,351</u>
<u>EXPENSES</u>			
Answering service	-	2,935	2,935
Rewards	-	6,250	6,250
Office supplies	1,381	1,336	2,717
Conventions	-	6,074	6,074
Accounting	-	1,800	1,800
Insurance	1,825	1,931	3,756
Advertising	-	1,806	1,806
Banquet	.48	5,724	5,772
Dues	176	220	396
Online service	-	2,383	2,383
Sponsorships	-	3,450	3,450
Miscellaneous	-	1,285	1,285
	<u>3,430</u>	<u>35,194</u>	<u>38,624</u>
<u>Increase (decrease) in Net Assets</u>			
<u>without donor restrictions</u>	2,295	(2,568)	(273)
<u>NET ASSETS, beginning of year</u>	<u>4,316</u>	<u>65,303</u>	<u>69,619</u>
<u>NET ASSETS, end of year</u>	<u>6,611</u>	<u>62,735</u>	<u>69,346</u>

See Accountant's Compilation Report.

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
SCHEDULE OF COMPENSATION, BENEFITS AND OTHER
PAYMENTS TO AGENCY HEAD OR CHIEF EXECUTIVE OFFICER
AS OF DECEMBER 31, 2022

Agency Head Name: Major Eddie Thibodeaux, Director

Purpose	<u>Amount</u>
Salary	\$0
Benefits-insurance	0
Benefits-retirement	0
Benefits	0
Car allowance	0
Vehicle provided by government	0
Per diem	0
Reimbursements	0
Travel	0
Registration fees	0
Conference travel	0
Continuing professional education fees	0
Housing	0
Unvouchered expenses	0
Special meals	0

See Accountant's Compilation Report.