Sworn Financial Statements and Certification of Revenues $75,000 or Less

Entity Name: Broad Community Connections, Inc

Address: 300 North Broad Street, #208, New Orleans, LA 70119

Telephone: (504) 722-3628 Email: dj@broadcommunityconnections.org

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Dasjon Jordan (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Broad Community Connections, Inc (entity's name) as of December 31, 2025 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

Complete if Applicable: In addition, Dasjon Jordan (officer's name), who duly sworn, deposes, and says that Broad Community Connections, Inc (entity's name) received $75,000 or less in revenues and other sources for the year ended December 31, 2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

OFFICER'S SIGNATURE — Executive Director (OFFICER'S TITLE)

Sworn to and subscribed before me, this 30 day of October, 2026

NOTARY PUBLIC SIGNATURE

MICHAEL OATIS NOTARY PUBLIC ID#167067 LOUISIANA

Entity Name: Broad Community Connections, Inc Fiscal Year End: December 31, 2

Statement A

Statement of Receipts and Disbursements

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1.Philanthropic Grants	$ 236,988	$ 232,562	$ 469,550
2.Individual/Business Contributions	0	1,468	1,468
3.Interest Earned/Other Investment Income	2,087,390	0	2,087,390
4.Refresh Project Rents and Program Fees	4,004	0	4,004
5.State/Local Government Grants	0	0	0
6. **Total receipts** (add lines 1 - 5)	$ 2,328,382	$ 234,030	$2,562,412
DISBURSEMENTS (Provide Brief Description):			
7.Contract Services	$ 51,655	$ 455,892	$ 507,547
8.Operating Expenses	10,863	18,600	29,463
9.Salaries and benefits	196,424	141,384	337,808
10.Travel/Conferences/Professional Development	638	7,625	8,263
11.Program Expenses	420	1,000	1,420
12.Facilities	92,230	0	92,230
13. **Total Disbursements** (add lines 7 - 12)	$ 352,230	$ 624,501	$ 976,731
14. Change in fund balance (Lines 6 minus 13)	$ 1,976,152	$ (390,471)	$1,585,681
15. Fund Balance at beginning of year	$ 336,698	$ 1,182,617	$1,519,315
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	$ 2,312,850	$ 792,146	$3,104,996

Identify the Basis of Accounting, if not using Cash-Basis: Accrual

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Entity Name: Broad Community Connections, Inc Fiscal Year End: December 31, 2

Statement B

Balance Sheet

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	$ 2,079,223	$ 792,146	$2,871,369
2. Investments (fair value)	235,887	0	235,887
3. Office furnishings (Cost of desks, etc)	0	0	0
4. Equipment (Cost of fax machine, etc)	0	0	0
5. Other (brief description) L/H improvements, A/R		0	
6. **Total Assets** (add lines 1 - 5)	$ 2,315,110	$ 792,146	$3,107,256
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):	$	$	$ 0
8.Accounts payable		0	
9.Payroll liabilities	2,260	0	2,260
10.			0
11. **Total Liabilities** (add lines 7 - 10)	2,260	0	2,260
12. Fund balance (amount from Line 16 on Statement A)	2,312,850	792,146	3,104,996
13. Other			0
14. Total Liabilities and Fund Balance (add lines 11 - 13)	$ 2,315,110	$ 792,146	$3,107,256

Entity Name: Broad Community Connections, Inc Fiscal Year End: December 31, 2

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Dasjon Jordan, Executive Director

Purpose	Dollar Amount
1. Salary	1. $98,333
2. Benefits-insurance	2. $6,206
3. Benefits-retirement	3. $3,442
4. Benefits-other (describe)	4. $0
5. Benefits-other (describe)	5. $0
6. Benefits-other (describe)	6. $0
7. Car allowance	7. $0
8. Vehicle provided by government (if reported on your W-2)	8. $0
9. Per diem	9. $0
10. Reimbursements	10. $2,009
11. Travel	11. 0
12. Registration fees	12. $490
13. Conference travel	13. $725
14. Housing	14. $0
15. Unvouchered expenses (example: travel advances, etc.)	15. $0
16. Special meals	16. $0
17. Other	17. $0
18. TOTAL (enter total of line 1-17)	18. $111,205

☐ **Please check here if the Agency Head does not receive any compensation, benefits, and other payments.** (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)