

**CRIME STOPPERS OF CENLA, INC**  
**ALEXANDRIA, LA**

**ANNUAL FINANCIAL REPORT**  
**FOR THE YEAR ENDED JUNE 30, 2022**



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December 23, 2022

To the Board  
Crime Stoppers of CENLA, Inc

Management is responsible for the accompanying financial statements of Crime Stoppers of CENLA, Inc (a nonprofit organization), which comprise the statement of financial position as of June 30, 2022, and the related statements of activities for the year then ended in accordance with accounting principles generally accepted in the United States of America. 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.

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

**Supplementary Information**

The accompanying schedule of compensation, benefits, and other payments to the agency head, political subdivision head, or chief executive officer and justice system funding schedule – receiving entity are presented for purposes of additional analysis and are not a required part of the financial statements. The information is the representation of management. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion or provide any assurance on such supplementary information.

We are not independent with respect to Crime Stoppers of CENLA, Inc.

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# **Crime Stoppers of Cenla, Inc**

## **Statement of Financial Position June 30, 2022**

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### **Assets**

#### Current Assets

Cash	\$ 49,600
Accounts Receivable	<u>-</u>

Total Assets \$ 49,600

### **Liabilities and Net Assets**

#### Current Liabilities

Accounts Payable	\$ 4,500
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#### Net Assets

Without Donor Restrictions	<u>45,100</u>
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Total Liabilities and Net Assets \$ 49,600

The accompanying notes are an integral part of the financial statements.

# **Crime Stoppers of Cenla, Inc**

## **Statement of Activities and Changes in Net Assets For the Year Ended June 30, 2022**

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	<u>Without Donor Restrictions</u>
<u>Revenues and Support</u>	
Fines and Fees	\$ 33,765
 Total Revenue and Support	 <u>33,765</u>
 <u>Expenses</u>	
Program Services	
Advertising	38,250
Registration Fees	285
Professional Services	2,750
Promotional Items	18,267
Software Expense	2,100
Other	<u>1,300</u>
 Total Expenses	 <u>62,952</u>
 Change in Net Assets	 (29,187)
Net Assets - Beginning of Year	<u>74,287</u>
 Net Assets - End of Year	 <u>\$ 45,100</u>

The accompanying notes are an integral part of the financial statements.

# **Crime Stoppers of Cenla, Inc**

## **Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer**

**June 30, 2022**

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Compensations	\$	-
Benefits	\$	-
Reimbursements	\$	-

Northwest Law Enforcement Planning Agency, Inc. has no employees and accordingly, there are no payments to an Agency Head or Chief Executive Officer.

# **Crime Stoppers of Cenla, Inc**

**Justice System Funding Schedule - Receiving Entity as Required by Act 87 of the  
2020 Regular Legislative Session  
For the Year Ended June 30, 2022**

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<b>Cash Basis Presentation</b>	<b>First Six Month Period Ended December 31, 2021</b>	<b>Second Six Month Period Ended June 30, 2022</b>
Receipts From:		
Pineville City Court, Criminal Court Costs/Fees	1,754	2,290
Town of Glenmora, Criminal Court Costs/Fees	872	1,336
Town of Lecompte, Criminal Court Costs/Fees	1,034	1,574
Town of Woodworth, Criminal Court Costs/Fees	4,264	4,300
Village of McNary, Criminal Court Costs/Fees	658	506
Rapides Parish Sheriff's Office, Criminal Court Costs/Fees	1,381	1,436
Town of Ball, Criminal Court Costs/Fees	1,086	910
Alexandria City Marshall, Criminal Court Costs/Fees	1,845	1,802
Village of Forest Hill, Criminal Cort Costs/Fees	939	686
Town of Boyce, Criminal Court Costs/Fees	952	1,648
City of Alexandria, Criminal Court Costs/Fees	-	1,235
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Subtotal Receipts	14,785	17,723