

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

Entity Name: Cultural Crossroads of Minden, Inc.

Address: PO Box 1393, Minden LA 71058

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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, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor - Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally, came and appeared before the undersigned authority, Catherine C. Hunt who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Cultural Crossroads of Minden, Inc. as of December 31, 2021 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: N/A

Complete if Applicable: In addition, Catherine C. Hunt, who duly sworn, deposes, and says that Cultural Crossroads of Minden, Inc. received \$75,000 or less in revenues and other sources for the year ended December 31, 2021, and accordingly, is not required to have an audit for the previously mentioned fiscal year.


OFFICER'S SIGNATURE

Vice President
OFFICER'S TITLE

Sworn to and subscribed before me, this 27th day of July, 2023


NOTARY PUBLIC SIGNATURE & SEAL



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Entity Name: Cultural Crossroads of Minden, Inc.

Fiscal Year End: 12/31/2021

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Statement of Receipts and Disbursements

Statement **A**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Public <u>Funding</u> Grants	\$7,990	\$	\$7,990
2. Contributions, Dues, Gifts	5,722		5,722
3. Program Service Revenue	25,394		25,394
4. Interest Income	46		46
5. Other Revenue	<u>13,092</u>		<u>13,092</u>
6. Total receipts (add lines 1 - 5)	<u>\$52,244</u>	\$	<u>\$52,244</u>
DISBURSEMENTS (Provide Brief Description):			
7. See attached	\$52,928	\$	\$52,928
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$52,928</u>	\$	<u>\$52,928</u>
14. Change in fund balance { Lines 6 minus 13}	\$(684)	\$	\$(684)
15. Fund Balance at <u>beginning of year</u>	<u>\$202,577</u>	\$	<u>\$202,577</u>
16. Fund balance (deficit) at end of year (Add lines 14-15)			
--This amount also goes on line 12, Statement B	<u>\$201,893</u>	\$	<u>\$201,893</u>

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

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.

Cultural Crossroads of Minden, Inc.

EXPENSES

January through December 2021

Advertising /Marketing	1,829.52
Bank Charges	230.65
Labor-Independent	8,206.75
Executive Director	1,745.55
Depreciation	5,623.00
Dues and Subscriptions	10.00
Education and Seminars	1,350.00
Entertainment	250.00
Miscellaneous	8,274.13
Accounting	973.00
Photography	300.00
Supplies	1,144.16
General supplies	138.79
Art Kits & Supplies	20,469.36
Utilities	1,871.65
Postage	11.00
Scholarship	500.00

TOTALEXPENSES

52,927.56

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Entity Name: Cultural Crossroads of Minden, Inc.

Fiscal Year End: 12/31/2021

Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. <u>Cash and cash equivalents</u>	\$47,355	\$	\$47,355
2. <u>Investments (fair value)</u>			
3. <u>Office furnishings (Cost of desks, etc)</u>			
4. <u>Equipment (Cost of fax machine, etc)</u>	154,538		154,538
5. <u>Other (brief description)</u>			
6. <u>Total Assets</u> (add lines 1 - 5)	\$201,893	\$	\$201,893
 LIABILITIES AND FUND BALANCE (at year-end):			
7. <u>Liabilities (brief description):</u>	\$	\$	\$
8. _____			
9. _____			
10. _____			
11. <u>Total Liabilities</u> (add lines 7 -10)			
12. <u>Fund balance (amount from Line 16 on Statement A)</u>	201,893	— — — —	201,893
13. <u>Other</u>			
14. <u>Total Liabilities and Fund Balance</u> (add lines 11 -13)	\$ 201,893	1 \$	\$201,893

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Entity Name: Cultural Crossroads of Minden, Inc.

Fiscal Year End: 12/31/2021

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Dorian Elaine Eaton, President

Purpose	Dollar Amount
1. Salary	1.
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10 975.50
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18. 975.50

JL_ 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.)

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Entity Name: Cultural Crossroads of Minden, Inc.

Fiscal YearEnd: 12/31/2021

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Brandi Cade-Executive Director

Purpose	Dollar Amount
1. Salary	1,960.00
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other {describe}	4.
5. Benefits-other (describe)	5.
6. Benefits-other {describe}	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on yourW-2)	8.
9. Per diem	9.
10. Reimbursements	10 11,175.40
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL {enter total of line 1-17}	18. 20,775.40

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.)