

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

Entity Name: Culural Croosroads of Minden, Inc.

Address: PO Box 1393, Minden, LA

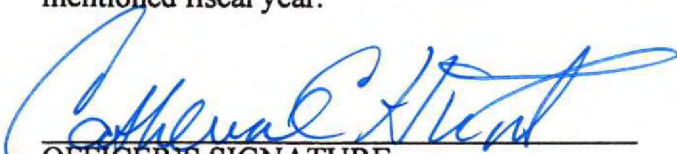
Telephone: 318-377-0319 Email: forsalebyhunt@gmail.com


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, 2022 and the results of operations for the year then ended, inaccordance 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, 2022 and accordingly, is not required to have an audit for the previously mentioned fiscal year.


OFFICER'S SIGNATURE


OFFICER'S TITLE

Sworn to and subscribed before me, this 12th day of July, 20 23


NOTARY PUBLIC SIGNATURE & SEAL



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

Entity Name: Cultural Crossroads of Minden, Inc. Fiscal Year End: 12/31/2022

Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Pubic Funding Grants	\$38,401	\$	\$38,401
2. Contributions, Dues, Gifts	3,589		3,589
3. Program Service Revenue	7,500		7,500
4. Interest Income	20		20
5. Other Revenue	4,454		4,454
6. Total receipts (add lines 1 - 5)	\$53,964	\$	\$53,964
DISBURSEMENTS (Provide Brief Description):			
7. See Attached	\$67,880	\$	\$67,880
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$67,880	\$	\$67,880
14. Change in fund balance (Lines 6 minus 13)	\$(13,916)	\$	\$(13,916)
15. Fund Balance at beginning of year	\$201,893	\$	\$201,893
16. Fund balance (deficit) at end of year (Add lines 14-15)			
--This amount also goes on line 12, Statement B	\$187,977	\$	\$187,977

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.*

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Entity Name: Cultural Crossroads of Minden, Inc. Fiscal Year End: 12/31/2022

Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	\$39,062	\$	\$39,062
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)	148,915		148,915
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$187,977	\$	\$187,977
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):	\$	\$	\$
8.			
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	187,977		187,977
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$187,977	\$	\$187,977

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Entity Name: Cultural Crossroads of Minden, Inc. Fiscal Year End: 12/31/2022

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	1,8,068
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	10.11,886
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)	18.19,954

_____ 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 Year End: 12/31/2022

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	10.209.76
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)	18.209.76

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.)