

Community Renewal International, Inc.
Shreveport, Louisiana

Compiled Schedule of Revenue and Expenses for
The Federal, State and Local Government Funds

For the Year Ended December 31, 2017

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COOK & MOREHART

Certified Public Accountants

1215 HAWN AVENUE • SHREVEPORT, LOUISIANA 71107 • P.O. BOX 78240 • SHREVEPORT, LOUISIANA 71137-8240

TRAVIS H. MOREHART, CPA
VICKIE D. CASE, CPA

TELEPHONE (318) 222-5415

FAX (318) 222-5441

STUART L. REEKS, CPA
J. PRESTON DELAUNE, CPA

MEMBER
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

SOCIETY OF LOUISIANA
CERTIFIED PUBLIC ACCOUNTANTS

To the Board of Directors
Community Renewal International, Inc.
Shreveport, Louisiana

Management is responsible for the accompanying schedule of revenue and expenses for the federal, state and local government funds for the year ended December 31, 2017, of Community Renewal International, Inc., (a nonprofit organization), in accordance with the accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements of Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the schedule of revenue and expenses for the federal, state and local government funds nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the schedule of revenue and expenses for the federal, state and local government funds.

Management has elected to omit substantially all of the disclosures 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 Community Renewal International, Inc.'s schedule of revenue and expenses for the federal, state and local government funds. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Supplementary Information

The supplementary information contained in the schedule of compensation, benefits, and other payments to agency head is presented for purposes of additional analysis and is not a required part of the schedule of revenue and expenses for the federal, state and local government funds. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion nor provide any assurance on such supplementary information.



Cook & Morehart
Certified Public Accountants
June 29, 2018

Community Renewal International, Inc.
Compiled Schedule of Revenue and Expenses for
the Federal, State and Local Government Funds
For the Year Ended December 31, 2017

Revenue:

Louisiana Children's Trust Fund	\$ 12,140
Caddo Parish Commission	9,000
City of Shreveport	6,000
Bossier Parish Community College	<u>27,450</u>
Total revenue	<u>54,590</u>

Expenses:

Salaries	39,590
Supplies	9,000
Playground equipment	<u>6,000</u>
Total expenses	<u>54,590</u>

Excess revenue over (under) expenses	<u><u>\$ -</u></u>
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See Accountants' Compilation Report

Community Renewal International, Inc.
Shreveport, Louisiana
Schedule of Compensation, Benefits, and Other Payments to Agency Head
For the Year Ended December 31, 2017

Agency Head: Grady S. McCarter, Coordinator

PURPOSE

AMOUNT

Note: No payments to Agency Head were paid from Federal, State or Local Government Funds as presented in this report.

See Accountants' Compilation Report

Community Renewal International, Inc.
Schedule of Findings for Louisiana Legislative Auditor
For the Year Ended December 31, 2017

Schedule of Prior Year Findings

No findings for prior year December 31, 2016

Summary Schedule of Current Year Findings

No findings for current year ended December 31, 2017