



Luther Speight & Company, LLC
Certified Public Accountants and Consultants

SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC.
NORTHWEST LOUISIANA CHAPTER

**FINANCIAL STATEMENTS AND ACCOMPANYING
INDEPENDENT ACCOUNTANT'S COMPILATION REPORT**

AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Trustees
Sickle Cell Disease Association of America, Inc.
Northwest Louisiana Chapter

Management is responsible for the accompanying financial statements of Sickle Cell Disease Association of America, Inc. Northwest Louisiana Chapter (a nonprofit organization), which comprise the statement of financial position as of December 31, 2024, and the related statements of activities and cash flows for the year then ended, which collectively comprise the organization's basic financial statements as listed in the table of contents, 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.

Supplementary Information

The accompanying schedule of compensation, benefits, and other payments to the agency head, political subdivision head, or chief executive officer is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. The information was subject to our compilation engagement, but we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

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 the organization's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Luther Speight & Company, LLC
New Orleans, LA
June 23, 2025

SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2024

<i>Assets</i>	
<i>Current Assets:</i>	
Cash	
Checking	\$ 50,779
Savings	1,959
Total Current Assets	<u>52,738</u>
 <i>Property and Equipment:</i>	
Land	42,020
Building	63,901
Furniture and Equipment	45,027
Less: Accumulated Depreciation	<u>(71,112)</u>
Net Property and Equipment	79,836
 Total Assets	 <u><u>\$ 132,574</u></u>
 <i>Liabilities and Net Assets</i>	
<i>Current Liabilities:</i>	
Line of Credit	\$ <u>3,822</u>
Total Liabilities	3,822
 <i>Net Assets:</i>	
Without Donor Restrictions	<u>128,752</u>
Total Net Assets	128,752
 Total Liabilities and Net Assets	 <u><u>\$ 132,574</u></u>

SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

	Without Donor Restrictions
Revenue and Support:	
Grants:	
Federal	\$ 49,678
State	63,000
City of Shreveport	12,000
Other	5,283
Contributions	41,514
Net Revenues from Fundraising	20,510
Interest Income	4
Total Revenue and Support	191,989
Expenses:	
Program Services:	11,514
Supporting Services:	
Management and General Expenses:	
Salaries	77,410
Payroll Taxes	5,943
Travel	11,788
Office Supplies	3,488
Postage	136
Utilities	7,772
Telephone	5,403
Repairs and Maintenance	2,544
Insurance Expense	6,101
Publicity/Advertising	4,504
National Convention and Meetings	1,575
Bank Charges	551
Legal and Professional Fees	19,400
Dues and Subscriptions	2,487
Awards Reception / Volunteer Appreciation	99
Benevolence	300
Miscellaneous	3,298
Contributions	75
Gifts	5,171
Interest Expense	2,627
Total Management and General	160,672
Depreciation	1,997
Total Expenses	174,183
Change in Net Assets	17,806
Net Assets	
Beginning of Year	114,956
Adjustment to beginning Net Assets	(4,010)
End of Period	\$ 128,752

SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2024

Cash Flows from Operating Activities:	
Change in Net Assets	\$ 17,806
Depreciation	(1,997)
Decrease in Payroll Liabilities	(5,991)
Total Adjustments	<u>(7,988)</u>
Net Cash Used by Operating Activities	<u>9,818</u>
Cash Flows from Financing Activities:	
Purchase of Office Equipment	(316)
Decrease in Line of Credit	(8)
Net Cash Used by Financing Activities	<u>(324)</u>
Net Decrease in Cash	9,494
Cash at Beginning of Year	<u>43,244</u>
Cash at End of Year	<u><u>\$ 52,738</u></u>

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
SCHEDULE OF COMPENSATION, BENEFITS AND OTHER
PAYMENTS TO AGENCY HEAD
FOR THE YEAR ENDED DECEMBER 31, 2024**

Agency Head Name: Rosalind Spain

<u>Purpose</u>	<u>Amount</u>
Salary	\$ 36,354
Reimbursements	<u>929</u>
Total	<u><u>\$ 37,283</u></u>

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
SCHEDULE OF FINDINGS AND RECOMMENDATIONS
FOR THE YEAR ENDED DECEMBER 31, 2024**

There were no findings during our engagement.

**SICKLE CELL DISEASE ASSOCIATION OF AMERICA, INC
NORTHWEST LOUISIANA CHAPTER
SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE YEAR ENDED DECEMBER 31, 2024**

There were no prior year findings.