

FINANCIAL STATEMENTS AND INDEPENDENT
AUDITORS' REPORT

Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence

June 30, 2025

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors of

Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence

Opinions

We have audited the accompanying financial statements of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence (a nonprofit organization), which comprise the statement of financial position as of June 30, 2025, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence. as of June 30, 2025, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States and the *Louisiana Governmental Audit Guide*. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is

higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Other Matters

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Organization's basic financial statements. The Schedule of Compensation, Benefits and Other Payments to Oasis' Chief Executive Officer listed as other required supplementary information in the Table of Contents, is presented for purposes of additional analysis and is not a required part of the basic financial statements.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 15, 2025, on our consideration of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's internal control over financial reporting and compliance.

Thomas, Cunningham, Broadway & Todtenbier, CPA's

Thomas, Cunningham, Broadway & Todtenbier, CPA's
Natchitoches, Louisiana

October 15, 2025

Oasis - A Safe Haven for Survivors of Domestic and Sexual Violence
Statement of Financial Position
As of June 30, 2025

Assets	
Current Assets	
Cash and cash equivalents	\$ 935,137
Accounts and Grants receivable	171,194
Employee theft receivable	-
Prepaid expenses	10,528
Total Current Assets	<u>1,116,859</u>
Property and Equipment	
Land	84,015
Buildings and improvements	1,920,209
Works of art	6,035
Furniture, fixtures and equipment	274,398
Vehicle	56,213
	<u>2,340,870</u>
Less accumulated depreciaiton	(984,742)
Total Property and Equipment	<u>1,356,128</u>
Other Assets	
Long-term investments	161,597
Deposits	150
Total Other Assets	<u>161,747</u>
Total Assets	<u><u>\$ 2,634,734</u></u>
Liabilities and Net Assets	
Current Liabilities	
Accounts payable and payroll withholdings	\$ 21,133
Accrued vacation payable	28,701
Deferred revenue	78,737
Total Current Liabilities	<u>128,571</u>
Net Assets	
Without donor restrictions	2,506,163
With donor restrictions	-
Total Net Assets	<u>2,506,163</u>
Total Liabilities and Net Assets	<u><u>\$ 2,634,734</u></u>

See accompanying notes to financial statement.

Oasis - A Safe Haven for Survivors of Domestic and Sexual Violence
Statement of Activities
For the Year Ended June 30, 2025

	Without Donor Restrictions	With Donor Restrictions	Total
Support and Revenue			
Support:			
Received directly			
Contributions	\$ 57,086	\$ -	\$ 57,086
Fundraising	96,973	-	96,973
Total received directly	154,059	-	154,059
Received indirectly			
Allocated by the United Way of Southwest Louisiana, Inc.	-	58,925	58,925
Total support received from the public	154,059	58,925	212,984
Grants from governmental agencies and other organizations	-	1,377,288	1,377,288
Total support	154,059	1,436,213	1,590,272
Revenues:			
Interest income	11,918	-	11,918
Miscellaneous	-	-	-
Total revenues	11,918	-	11,918
Net assets released from restrictions	1,436,213	(1,436,213)	-
Total Support and Revenues	1,602,190	-	1,602,190
Functional Expenses			
Program Services:			
Shelter, food and client needs	1,150,556	-	1,150,556
Counseling	39,000	-	39,000
Total program services	1,189,556	-	1,189,556
Support Services:			
Management and general	233,522	-	233,522
Fundraising	59,351	-	59,351
Total support services	292,873	-	292,873
Total Functional Expenses	1,482,429	-	1,482,429
Change in Net Assets	119,761	-	119,761
Net Assets - Beginning of Year	2,386,402	-	2,386,402
Net Assets - End of Year	<u>\$ 2,506,163</u>	<u>\$ -</u>	<u>\$ 2,506,163</u>

See accompanying notes to financial statements.

Oasis - A Safe Haven for Survivors of Domestic and Sexual Violence
Schedule of Functional Expenses
For the Year Ended June 30, 2025

	Program Services			Supporting Services			Total Expenses
	Shelter, Food and Client Needs	Counseling	Total	Management and General	Fundraising	Total	
Salaries	\$ 493,326	\$ -	\$ 493,326	\$ 87,057	\$ -	\$ 87,057	\$ 580,383
Payroll taxes and fringe benefits	120,059	-	120,059	21,187	-	21,187	141,246
Total compensation	613,385	-	613,385	108,244	-	108,244	721,629
Client needs	218,167	-	218,167	-	-	-	218,167
Dues and subscriptions	1,831	-	1,831	-	-	-	1,831
Insurance	30,313	-	30,313	7,578	-	7,578	37,891
Maintenance and repairs	24,002	-	24,002	2,667	-	2,667	26,669
Office supplies and expense	15,542	-	15,542	3,885	-	3,885	19,427
Postage and box rent	-	-	-	365	-	365	365
Printing	-	-	-	2,181	-	2,181	2,181
Professional services	102,009	39,000	141,009	-	-	-	141,009
Supplies	7,135	-	7,135	-	-	-	7,135
Telephone	8,550	-	8,550	8,549	-	8,549	17,099
Travel and conventions	17,488	-	17,488	1,943	-	1,943	19,431
Utilities	27,054	-	27,054	-	-	-	27,054
Bad debt expense	-	-	-	83,212	-	83,212	83,212
Marketing & Advertising	7,855	-	7,855	-	-	-	7,855
Fundraising	-	-	-	-	59,351	59,351	59,351
Miscellaneous	7,107	-	7,107	7,107	-	7,107	14,214
Depreciation	70,118	-	70,118	7,791	-	7,791	77,909
Total functional expenses	\$ 1,150,556	\$ 39,000	\$ 1,189,556	\$ 233,522	\$ 59,351	\$ 292,873	\$ 1,482,429

See accompanying notes to financial statements.

Oasis - A Safe Haven for Survivors of Domestic and Sexual Violence
Statement of Cash Flows
For the Year Ended June 30, 2025

Cash Flows From Operating Activities

Change in net assets	\$ 119,761
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	77,909
Bad debt expense	83,212
(Increase) decrease in receivables	(5,632)
(Increase) decrease in prepaid expenses	(1,008)
Increase (decrease) in accounts payable and payroll withholdings	832
Increase (decrease) in accrued vacation payable	8,258
Increase (decrease) in deferred revenue	(57,863)
	<hr/>
Net Cash Provided by Operating Activities	225,469

Cash Flows From Investing Activities

Purchase of Property, Plant & Equipment	(70,400)
Purchase of Investments	(11,439)
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Net Cash Used by Investing Activities	(81,839)

Net Increase in Cash and Cash Equivalents	143,630
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Cash and Cash Equivalents - Beginning of Period	<hr/> 791,507
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Cash and Cash Equivalents - End of Period	<hr/> <hr/> \$ 935,137
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See accompanying notes to financial statements.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements
June 30, 2025

NOTE 1 - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

The Oasis - A Safe Haven for Survivors of Domestic and Sexual Violence (Oasis) is a nonprofit corporation recognized under the laws of the State of Louisiana for the purpose of providing temporary lodging for the victims of family violence and their children. Comprehensive counseling and supportive are provided as well as rape counseling.

Oasis is dedicated to the elimination of personal and societal violence in Southwest Louisiana. Oasis's mission is to create social change through empowerment and support for victims of domestic violence and sexual assault, safe shelter for women and children and community education.

The safe shelter can accommodate up to 33 women and their children each night. All residents receive case management and advocacy services. Shelter staff and volunteers help clients begin to rebuild their lives by assisting them in identifying and accessing financial assistance, affordable housing, transportation, childcare, employment opportunities and other community-based services.

Income Taxes

Oasis is exempt from federal income taxes under Section 501 (c) (3) of the Internal Revenue Code. Accordingly, no provision for federal and state income taxes is included in the financial statements.

Oasis is required to file the applicable Form 990, *Return of Organization Exempt from Income Tax*. The applicable form is based on Oasis's gross receipts. Oasis is in compliance with the filing requirements of the Internal Revenue Service. Returns are subject to examination by the IRS, generally for three years after they are filed. Tax returns filed for years ended before June 30, 2022 are no longer subject to examination.

Method of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting, in accordance with accounting principles generally accepted in the United States of America. Oasis follows the standards of accounting and financial reporting for voluntary health and welfare agencies prescribed by the American Institute of Certified Public Accountants.

Accounting Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements (Continued)
June 30, 2025

NOTE 1 - NATURE OF ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)

Compensated Absences

Oasis implemented GASB 101, *Compensated Absences*, in the current year. This standard establishes new standards for recognizing and measuring liabilities related to compensated absences, such as vacation and sick leave. The statement requires the recognition of a liability for compensated absences based on the compensation expected to be paid when the leave is used, including applicable salary-related payments. The liability as of June 30, 2025 was \$28,701.

Property and Equipment

Oasis capitalizes property and equipment over \$1,000. Lesser amounts are expensed. Purchased property and equipment is capitalized at cost. Depreciation of property and equipment is calculated on the straight-line basis over the estimated useful life of the asset and amounted to \$77,909 for the year ended June 30, 2025. The estimated useful lives of such assets are summarized as follows:

Buildings and improvements	30 - 40 years
Works of art	not depreciated
Furniture, fixtures and equipment	5 - 8 years

Donations of property and equipment are recorded as contributions at their estimated fair value. Such donations are reported as contributions without donor restrictions unless the donor has restricted the donated asset to a specific purpose.

Contributed Services

No amounts have been reflected in the financial statements for donated services. Oasis generally pays for services requiring specific expertise. However, individuals volunteer their time and perform a variety of tasks that assist Oasis but these services do not meet the criteria for recognition as contributed services.

Functional Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Certain indirect costs have been allocated to the functional categories based on Oasis's analysis of time devoted to each category.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements (Continued)
June 30, 2025

NOTE 1 - NATURE OF ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)

Promises to Give

Contributions are recognized when the donor makes a promise to Oasis that is, in substance unconditional. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor restricted contributions are reported as increases in net assets with donor restrictions.

When a donor restriction expires, that is when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and are reported in the statement of activities as net assets released from restriction.

Support and Revenue

Contributions directly from the public are generally available for unrestricted use unless specifically restricted by the donor. Unconditional promises to give are recorded as received. Unconditional promises to give due in the next year are reflected as current promises to give and are recorded at their net realizable value. Unconditional promises to give due in subsequent years are reflected as long-term promises to give and are recorded at the present value of their net realizable value, using risk free interest rates applicable to years in which the promises are received to discount the amounts. There are no long-term promises to give as of June 30, 2025.

The majority of the unrestricted promises to give are received from a broad base of contributors as a result of various fundraising activities. Additionally, the annual allocation from the local chapter of the United Way is considered promises to give and are recorded when the award is made.

Endowment contributions and investments are permanently restricted by the donor. Investment earnings available for distribution are recorded in net assets without donor restrictions. Investment earnings with donor restrictions are recorded in net assets with donor restrictions based on the nature of the restrictions. There were no endowment investments or contributions as of June 30, 2025 and for the year then ended. Contributions of donated non-cash assets are recorded at their fair values in the period received.

Cash and cash equivalents

Oasis considers all liquid investments with an original maturity of three months or less to be cash equivalents. At various times during the fiscal year, Oasis's cash in bank balances may exceed the insured limits of the Federal Deposit Insurance Corporation (FDIC). At June 30, 2025, Oasis's uninsured cash balances were \$181,996 in excess of FDIC insured limits.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements (Continued)
June 30, 2025

NOTE 2 - FAIR VALUE MEASUREMENTS

Oasis has determined the fair value of its investments through a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy consists of three broad levels. Level 1 inputs to the valuation methodology are based on unadjusted quoted prices for identical assets in active markets that Oasis has the ability to access. Level 2 inputs are based primarily on quoted prices for similar assets in active or inactive markets and/or based on inputs that are derived principally from or corroborated by observable market data. Level 3 inputs are unobservable and are based on assumptions that market participants would utilize in pricing the asset.

The fair value of financial instruments, including cash, approximate the carrying value, principally because of the short maturity of those items and are considered Level 1 or 2.

NOTE 3 – INVESTMENTS

Investments is comprised of a certificate of deposit with a maturity date of January 12, 2027 and is considered Level 2 for fair value measurement purposes. This investment is stated at market in the amount of \$161,597. Market value at June 30, 2025 approximate cost.

NOTE 4 – GRANTS FROM GOVERNMENTAL AGENCIES AND OTHER ORGANIZATIONS

A summary of grants from governmental agencies and other organizations for the year ended June 30, 2025 were as follows:

Department of Children and Family Services	\$ 406,777
Louisiana Commission on Law Enforcement	196,122
Louisiana Coalition Against Domestic Violence	588,636
American Rescue Plan 2	57,863
Louisiana Bar Foundation	50,000
Miscellaneous	77,890
	<u>\$ 1,377,288</u>

NOTE 5 – BOARD COMPENSATION

Members of Oasis's Board of Directors receive no compensation and are reimbursed only for any expenses incurred relating to Oasis's business which must have appropriate supporting documentation.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements (Continued)
June 30, 2025

NOTE 6 –NET ASSETS RELEASED FROM RESTRICTION

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by the donors as follows for the year ended June 30, 2025:

Purpose restriction accomplished:	
Program and supporting activities (Grants)	\$ 1,377,288
Time restriction accomplished	
United Way	58,925
Total satisfaction of donor restrictions	<u>\$ 1,436,213</u>

NOTE 7 –RETIREMENT BENEFITS

Oasis maintains a contributory profit-sharing plan as defined under Section 401(k) of the United States Internal Revenue Code covering substantially all employees. An employee becomes 100% vested with respect to the employer contributions after completing three years of service. The organization matches 100% of employee's contributions up to 3%. For the year ended June 30, 2025, the organization contributed \$8,728.

NOTE 8 –UNCERTAIN TAX POSITIONS

The accounting standard on accounting for uncertainty in income taxes addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under this guidance, Oasis may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities, based on the technical merits of the position. There were no unrecognized tax benefits identified or recorded as liabilities for the year ended June 30, 2025.

NOTE 9 –COMMITMENTS AND CONTINGENCIES

Oasis receives a substantial amount of its support from state agencies. A significant reduction in the level of this support, if this were to occur, may have an adverse effect on the programs and activities.

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE
Notes to Financial Statements (Continued)
June 30, 2025

NOTE 10 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

The following reflects Oasis's financial assets as of the balance sheet date, reduced by amounts available for general use because of contractual or donor-imposed restrictions within one year of the balance sheet date. Oasis has \$1,106,331 of financial assets available within one year of the balance sheet date to meet cash needs for general expenditure consisting of cash of \$935,137 and grants receivable of \$171,194. The total of the financial assets subject to donor and other contractual restrictions that make them unavailable for general expenditure within one year of the balance sheet date was \$-0-. Oasis has a policy to structure its financial assets to be available as general expenditures, liabilities and other obligations come due.

Financial assets, at year end	\$ 1,106,331
Less those unavailable for general expenditures within one year, due to:	
Contractual or donor-imposed restrictions:	
Restricted by donor with time or purpose restrictions	<u>-</u>
Financial assets available to meet cash needs for general expenditures within one year	<u><u>\$ 1,106,331</u></u>

NOTE 11 – SUBSEQUENT EVENTS

Oasis evaluated its June 30, 2025 financial statements for subsequent events through the date of the audit report, the date of which the financial statements were available to be issued.

T | C | B | T
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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Directors of
Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States and the Louisiana Governmental Audit Guide, the financial statements of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence (a nonprofit organization), which comprise the statement of financial position as of June 30, 2025, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 15, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's internal control. Accordingly, we do not express an opinion on the effectiveness of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization’s internal control and compliance. Accordingly, this communication is not suitable for any other purposes. However, this report is a matter of public record and its distribution is not limited. Under Louisiana Revised Statute 24:513, this report is distributed by the Legislative Auditor as a public document.

A handwritten signature in blue ink that reads "Thomas, Cunningham, Broadway & Todtenbier, CPA's".

Thomas, Cunningham, Broadway & Todtenbier, CPA's
Natchitoches, Louisiana

October 15, 2025

OASIS - A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE

Schedule of Audit Results
Year Ended June 30, 2025

I. SUMMARY OF AUDIT RESULTS

The following summarizes the audit results:

1. An unmodified opinion was issued on the financial statements of Oasis – A Safe Haven for Survivors of Domestic and Sexual Violence as of and for the year ended June 30, 2025.
2. The audit disclosed no material weaknesses in internal control.
3. The audit disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

II. FINDINGS IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

None noted.

III. PRIOR YEAR AUDIT FINDINGS

None noted.