



February 24, 2026

Gayle Fransen, CPA  
Engagement Manager  
Louisiana Legislative Auditor's Office

Dear Ms. Fransen:


Enclosed please find the reissued Independent Accountant's Compilation Report for Twelfth Ward Save Our Community Organization, Inc. for the year ended June 30, 2025. The compilation report was previously filed with your office and assigned Control Number 72252325.

Subsequent to filing, we identified a grammatical error within the Independent Accountant's Compilation Report. The error was clerical in nature and did not affect the financial statements, the scope of services performed, or our conclusion. No changes have been made to the financial statements or to the substance of the report.

The report is being reissued solely to correct this grammatical error.

Please contact our office if you require any additional information.

Sincerely,

  
Bobbie L. Howard, CPA

**BOBBIE L. HOWARD  
CERTIFIED PUBLIC ACCOUNTANT**

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**A PROFESSIONAL ACCOUNTING CORPORATION  
921 CHURCH STREET  
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**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**

**FINANCIAL STATEMENTS  
TOGETHER WITH  
INDEPENDENT ACCOUNTANTS' COMPILATION REPORT**

**For the year ended June 30, 2025**

**(UNAUDITED COMPILATION)**

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**BOBBIE L. HOWARD**  
**CERTIFIED PUBLIC ACCOUNTANT**

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**INDEPENDENT ACCOUNTANT'S COMPILATION REPORT**

**To the Board of Directors**  
**Twelfth Ward Save Our Community**  
**Organization, Inc.**  
**New Orleans, Louisiana**

Management is responsible for the accompanying financial statements of the Twelfth Ward Save Our Community Organization, Inc. (the 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 year then ended in accordance with accounting principles generally accepted in the United States of America. I 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. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. I do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

Management has elected to omit substantially all 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, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

**Supplementary Information**

The Schedule of Compensation, Benefits and Other Payments to the Agency Head is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement; however, I have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information.



Bobbie L Howard, CPA  
Houma, Louisiana  
February 12, 2026

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**  
**STATEMENT OF FINANCIAL POSITION**  
**JUNE 30, 2025**

**ASSETS**

Cash 52,313

**TOTAL ASSETS** \$ 52,313

**LIABILITIES AND NET ASSETS**

Funding Held For Seniors \$ 1,700

Accounts Payable \$ 6,104

**TOTAL LIABILITIES** \$ 7,804

**NET ASSETS**

Net assets without Donor Restrictions \$ 44,509

**TOTAL LIABILITIES AND NET ASSETS** \$ 52,313

**See Independent Accountant's Compilation Report.**

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED**  
**JUNE 30, 2025**

**REVENUES AND SUPPORT**

Grants \$ 179,640

**TOTAL REVENUE AND SUPPORT** \$ 179,640

**EXPENSES**

Program services  
Milan- Broadmoor Senior Center \$ 136,688

Support services  
Mangement & General 38,787

**TOTAL EXPENSES** \$ 175,475

**CHANGE IN NET ASSETS** \$ 4,165

**NET ASSETS, BEGINNING OF YEAR** \$ 40,344

**NET ASSETS, END OF YEAR** \$ 44,509

**See Independent Accountant's Compilation Report.**

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**  
**STATEMENT OF FUNCTIONAL EXPENSES**  
**FOR THE YEAR ENDED**  
**JUNE 30, 2025**

<u>ACCOUNT DESCRIPTION</u>	<u>PROGRAM SERVICES</u>	<u>SUPPORTING SERVICES</u>	
	Milan- Broadmoor Senior Center	Mangement And General	Total
Contract Labor	\$ 110,205.00	\$ -	\$ 110,205.00
Operating Services	\$ 25,717.00	\$ -	\$ 25,717.00
Professional fees	\$ -	\$ 37,600.00	\$ 37,600.00
Supplies	\$ 766.00	\$ 1,187.00	\$ 1,953.00
<b>Total Expenses</b>	<b>\$ 136,688.00</b>	<b>\$ 38,787.00</b>	<b>\$ 175,475.00</b>

**See Independent Accountant's Compilation Report**

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED**  
**JUNE 30, 2025**

**Cash Flows From Operating Activities:**

Changes in Net Assets	\$	4,165
Ajustments to reconcile net assets to net cash provided by operating activities:		
Changes in operating assets and liabilities:		
Decrease -Grants Receivable		15,165
Decrease -Accounts payable		500
		500
<b>NET CASH PROVIDED BY OPERATING ACTIVITIES</b>	<b>\$</b>	<b>19,830</b>
		<b>19,830</b>
<b>NET INCREASE IN CASH</b>	<b>\$</b>	<b>19,830</b>
		<b>19,830</b>
<b>CASH AT BEGINNING OF YEAR</b>	<b>\$</b>	<b>32,483</b>
		<b>32,483</b>
<b>CASH AT END OF YEAR</b>	<b>\$</b>	<b>52,313</b>
		<b>52,313</b>
<b>INTEREST PAID</b>		<b>-</b>

See Independent Accountant's Compilation Report

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.  
FOR THE YEAR ENDED  
JUNE 30, 2025**

**Schedule of Compensation, Benefits,  
And other payments to the  
Agency Head or Chief Executive Officer**

Board President: Mr. Renard Compton

Purpose	Amount
Salary	\$ -
Benefits-insurance	\$ -
Benefits-retirement	\$ -
Benefits-other	\$ -
Car allowance	\$ -
Vehicle provided by government	\$ -
Per diem	\$ -
Reimbursements	\$ -
Registration fees	\$ -
Conference travel	\$ -
Continuing professional education fees	\$ -
Housing	\$ -
Unvouchered expenses	\$ -
Special meals	\$ -

Note: For the fiscal year ended June 30 2025, the Organization had no Employees

NOTE: For the fiscal year ended June 30, 2025, none of the Board Members wer paid for compensation, benefits or reimbursed for any bsiness type expenses

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.**  
**STATEMENTS OF FINDINGS AND RESPONSES**  
**FOR THE YEAR ENDED**  
**JUNE 30, 2025**

**Finding Reference Number**

2025-001- Submission of Compilation Report

**Criteria**

LSA-RS-34:513 (A0 (5)(I) requires a compilation report to be completed and submitted to the State of Louisiana Legislative Auditor within six (6) months after year end, unless the Louisiana Legislative Auditor Audit Advisory Council approves an extension request, based only on a natural disaster, to file the audit report with the Louisiana Legislative Auditor by a specific date.

**Condition**

The June 30, 2025 compiled financial statements were not submitted to the Legislative Auditor by the statutory due date of December 31, 2025.

**Effect**

The Organization did not comply with the State's report completion and submission law.

**Cause**

The Organization's financial statements were not timely completed to submit the compiled financial statements to the Legislative Auditor by December 31, 2025.

**Recommendation**

I recommend that the Organization review its financial reporting procedures to ensure that compilation engagements are submitted to the State of Louisiana Legislative Auditor within the required time frame.

**Management's Response**

Management will implement necessary controls to ensure information is provide to independent accountant in a timely manner in order that submission can be submitted timely.

**TWELFTH WARD SAVE OUR COMMUNITY ORGANIZATION, INC.  
 PRIOR YEAR STATEMENTS OF FINDINGS AND RESPONSES  
 FOR THE YEAR ENDED  
 JUNE 30, 2025**

Ref. No	Fiscal Year Finding	Discription of Finding	Corrective Action Taken	Planned Corrective Action
2024-001	6/30/2024	The Organization's fiscal year ended June 30, 2024 and was required to submit a compilation report by December 31, 2024. However , it was not submitted until Februray 16, 2025	No	The compilation report will be filed prior to the required time.