

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

Entity Name: Rise 225

Address: 7350 Jefferson Hwy, Ste 485, PMB 225 Baton Rouge, LA 70809

Telephone: 225-242-9735

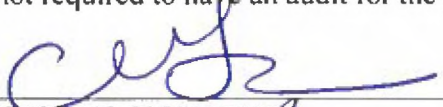
Email: christinaprice@rise225.org

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, Christina G Price (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Rise 225 (entity's name) as of 12/31/2024 (entity's year-end) and the results of operations for the year then ended, in accordance 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: _____

Complete if Applicable: In addition, Christina Price (officer's name), who duly sworn, deposes, and says that Rise 225 (entity's name) received \$75,000 or less in revenues and other sources for the year ended 12/31/2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.


OFFICER'S SIGNATURE

Executive Director

OFFICER'S TITLE

Sworn to and subscribed before me, this 16 day of July, 2025


NOTARY PUBLIC SIGNATURE

JAMES MORGAN FIELD III
NOTARY PUBLIC ID #132135
STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

Entity Name: Rise 225Fiscal Year End: 12/31/2024**Statement of Receipts and Disbursements****Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description):			
1. City of Baton Rouge	\$ 20,000.00		\$ 20,000.00
2. East Baton Rouge Parish Schools	\$ 5,000.00		\$ 5,000.00
3.			\$ 0.00
4.			\$ 0.00
5.			\$ 0.00
6. Total receipts (add lines 1 - 5)	<u>\$ 25,000.00</u>	<u>\$ 0.00</u>	<u>\$ 25,000.00</u>
DISBURSEMENTS (Provide Brief Description):			
7. Museum/Show Activity-BR Youth Aviation Group	\$ 5,000.00		\$ 5,000.00
8. Bus Transportation- BR Youth Aviation Group	\$ 10,000.00		\$ 10,000.00
9. Supplies/Materials	\$ 4,290.00		\$ 4,290.00
10. Contractors	\$ 3,775.00		\$ 3,775.00
11. Printing/Advertising	\$ 1,935.00		\$ 1,935.00
12.			\$ 0.00
13. Total Disbursements (add lines 7 - 12)	<u>\$ 25,000.00</u>	<u>\$ 0.00</u>	<u>\$ 25,000.00</u>
14. Change in fund balance (Lines 6 minus 13)	\$ 0.00	\$ 0.00	\$ 0.00
15. Fund Balance at beginning of year			\$ 0.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 0.00	\$ 0.00	\$ 0.00

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.*

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Christina Price, Executive Director

Purpose	Dollar Amount
1. Salary	\$ 3,600.00
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	\$ 1,500.00
18. TOTAL (enter total of line 1-17)	\$ 5,100.00

☐ **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.)