

NORTH RAPIDES CRIME STOPPERS, INC

ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 2025



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November 26, 2025

To the Board of Directors
North Rapides Crime Stoppers, Inc

Management is responsible for the accompanying financial statements of North Rapides Crime Stoppers, Inc (a nonprofit organization), which comprise the statement of financial position as of June 30, 2025, and the related statements of activities for the year then ended 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.

Management has elected to omit substantially all the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and(or) the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, activities, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Supplementary Information

The accompanying schedule of compensation, benefits, and other payments to the agency head, political subdivision head, or chief executive officer and Justice System Funding Schedule – Receiving Entity are presented for purposes of additional analysis and are not a required part of the financial statements. The information is the representation of management. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion or provide any assurance on such supplementary information.

We are not independent with respect to North Rapides Crime Stoppers, Inc.

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North Rapides Crime Stoppers, Inc

Statement of Financial Position June 30, 2025

Assets

Current Assets

Cash	\$ 66,044
Accounts Receivable	<u>638</u>

Total Assets	<u>\$ 66,682</u>
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Liabilities and Net Assets

Current Liabilities

Accounts Payable	<u>\$ -</u>
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Net Assets

Without Donor Restrictions	<u>66,682</u>
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Total Liabilities and Net Assets	<u>\$ 66,682</u>
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The accompanying notes are an integral part of the financial statements.

North Rapides Crime Stoppers, Inc

Statement of Activities For the Year Ended June 30, 2025

	<u>Without Donor Restrictions</u>
<u>Revenues and Support</u>	
Fines and Fees	\$ 65,639
 Total Revenue and Support	 <u>65,639</u>
 <u>Expenses</u>	
Program Services	
Advertising	-
Professional Services	-
Software Expense	-
Rent Expense	-
Tip Payout	-
Other	<u>10</u>
 Total Expenses	 <u>10</u>
 Change in Net Assets	 65,629
Net Assets - Beginning of Year	<u>1,053</u>
 Net Assets - End of Year	 <u>\$ 66,682</u>

The accompanying notes are an integral part of the financial statements.

North Rapides Crime Stoppers, Inc

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer June 30, 2025

	Chairman Dustin Etheridge
Compensations	\$ -
Benefits	\$ -
Reimbursements	\$ -

North Rapides Crime Stoppers of Cenla, Inc. has a Chairman that serves as a volunteer. Accordingly, there was no compensation paid to an Agency Head during the current year.

North Rapides Crime Stoppers, Inc

Justice System Funding Schedule - Receiving Entity as Required by Act 87 of the 2020 Regular Legislative Session

For the Year Ended June 30, 2025

Cash Basis Presentation	First Six Month Period Ended December 31, 2024	Second Six Month Period Ended June 30, 2025
Receipts From:		
Pineville City Court, Criminal Court Costs/Fees	1,675	60,897
Town of Ball, Criminal Court Costs/Fees	<u>1,398</u>	<u>1,290</u>
 Subtotal Receipts	 <u>3,073</u>	 <u>62,187</u>