



1-800-743-7433

CRIMESTOPPERSBR.ORG

**Financial Statements  
December 31, 2019**

# **BAYOU REGION CRIME STOPPERS**

Financial Statements

December 31, 2019

## **TABLE OF CONTENTS**

Accountants Compilation Report.....	1
Statement of Assets, Liabilities and Net Assets.....	2
Statement of Revenues, Expenses and Changes in Net Assets.....	3
Schedule of Compensation, Benefits and other Payments to Agency Head.....	4



# STAGNI & COMPANY, LLC

CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

---

## INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors of  
Bayou Region Crime Stoppers, Inc.

Management is responsible for the accompanying financial statements of Bayou Region Crime Stoppers, Inc. (a nonprofit organization), which comprise the statement of assets, liabilities, and net assets-tax basis as of December 31, 2019, and the related statements of revenues, expenses and other changes in net assets-tax basis for the year then ended, and for determining the tax basis of accounting is an acceptable financial reporting framework. 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. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the tax basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the organization's assets, liabilities, net assets, revenues, and expenses. Accordingly, the financial statements are no designed for those who are not informed about such matters.

We are not independent with respect to Bayou Region Crime Stoppers, Inc.

*Stagni & Company*

Thibodaux, Louisiana  
June 22, 2020

**Bayou Region Crime Stoppers, Inc.**  
*Statement of Assets, Liabilities and Net Assets*  
Tax Basis  
December 31, 2019

**ASSETS**

Cash - Lafourche Court Fund	\$ 27,068
Cash - Regular	3,856
Cash - Terrebonne Court Fund	107,794
Capital Assets	6,193
Accumulated Depreciation	<u>(3,461)</u>
Total assets	<u><u>\$ 141,450</u></u>

**NET ASSETS**

Restricted for Specific Crimes	1,100
Unrestricted	<u>140,350</u>
Total net assets	141,450

TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 141,450</u></u>
----------------------------------	--------------------------

See Accompanying Notes to the Financial Statements.

**Bayou Region Crime Stoppers, Inc.**  
*Statement of Revenues, Expenses and Changes in Net Assets*  
*Tax Basis*  
*For the Year Ended December 31, 2019*

**UNRESTRICTED NET ASSETS**

**REVENUE**

Court Funds	\$ 52,038
Donations	1,911
<b>Total Unrestricted Support</b>	<b>53,949</b>

**EXPENSES:**

Rewards	15,122
Accounting	3,050
Advertising	36,208
Software & Internet	6,669
Office	1,059
Depreciation	620
<b>Total Expenses</b>	<b>62,728</b>

**Change in Unrestricted Net Assets** (8,779)

**NET ASSETS**

Beginning of year	150,229
End of year	<b>\$ 141,450</b>

See Accompanying Notes to the Financial Statements.

**Bayou Region Crime Stoppers, Inc.**

Schedule of Compensation, Benefits and Other Payments to Agency Head  
For the Year Ended December 31, 2019

**Agency Head Name: Tom Watkins, Chairman**

<b>Purpose</b>	<b>Amount</b>
Salary	\$0
Benefits - insurance	\$0
Benefits - retirement	\$0
Benefits - Deferred Compensation	\$0
Benefits - Medicare tax	\$0
Car Allowance	\$0
Vehicle provided by government	\$0
Per Diem	\$0
Reimbursements - fundraisers	\$402
Travel	\$0
Registration fees	\$0
Conference travel	\$0
Continuing professional education fees	\$0
Housing	\$0
Unvouchered expenses	\$0
Special meals	\$0
Fuel	\$0
Dues	\$0
Cell Phone	\$0
Other	\$0

This form is used to satisfy the reporting requirement of R.S. 24:513(A)(3) on Supplemental Reporting