

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

Entity Name CRIME STOPPERS OF TANGIPAHOA, INC.

Address: P. O. BOX 2973 HAMMOND, LA 70404

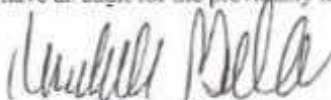
Telephone: 985-662-5557 Email: TANGICRIMESTOPPERS@GMAIL.COM

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, Michelle Gallo (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 Crime Stoppers of Tangipahoa, Inc. (entity's name) as of December 31, 2020 (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.

Complete if Applicable: In addition, Michelle Gallo (officer's name), who duly sworn, deposes, and says that Crime Stoppers of Tangipahoa, Inc. (entity's name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2020 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.



OFFICER'S SIGNATURE



OFFICER'S TITLE

Sworn to and subscribed before me, this 18 day of March, 2021



NOTARY PUBLIC SIGNATURE & SEAL



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Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	\$ 93,275.51	\$	\$ 93,275.51
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description) Prepaid Expense	1,156.00		1,156.00
6. Total Assets (add lines 1 - 5)	\$ 94,431.51	\$	\$ 94,431.51
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):	\$	\$	\$
8. Payroll Taxes Payable	1,561.24		1,561.24
9. EIDL (SBA) Loan	67,000.00		67,000.00
10.			
11. Total Liabilities (add lines 7 - 10)	68,561.24		68,561.24
12. Fund balance (amount from Line 16 on Statement A)	25,870.27		25,870.27
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 94,431.51	\$	\$ 94,431.51

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Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Jodie Rohner, Director and Michelle Gallo, Director

**Each person served as Director for part of the year.

Purpose	Dollar Amount
1. Salary	1. 62,128.00
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7. 4,900.00
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10. 7,250.00
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18. 74,278.00

_____ 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.)