

Community Renewal International, Inc.
Shreveport, Louisiana

Compiled Schedule of Revenue and Expenses for
The Federal, State and Local Government Funds

For the Year Ended December 31, 2021

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To the Board of Directors
Community Renewal International, Inc.
Shreveport, Louisiana

Management is responsible for the accompanying schedule of revenue and expenses for the federal, state and local government funds for the year ended December 31, 2021, of Community Renewal International, Inc., (a nonprofit organization), in accordance with the 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 schedule of revenue and expenses for the federal, state and local government funds 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 the schedule of revenue and expenses for the federal, state and local government funds.

Management has elected to omit substantially all of 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 Community Renewal International, Inc.'s schedule of revenue and expenses for the federal, state and local government funds. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Supplementary Information

The supplementary information contained in the schedule of compensation, benefits, and other payments to agency head is presented for purposes of additional analysis and is not a required part of the schedule of revenue and expenses for the federal, state and local government funds. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion nor provide any assurance on such supplementary information.



Cook & Morehart
Certified Public Accountants
June 29, 2022

Community Renewal International, Inc.
Compiled Schedule of Revenue and Expenses for
the Federal, State and Local Government Funds
For the Year Ended December 31, 2021

Revenue:

Louisiana Children's Trust Fund	\$	25,000
Louisiana Department of Revenue		25,000
City of Shreveport		5,583
Caddo Parish School Board		<u>400</u>
Total revenue		<u>55,983</u>

Expenses:

Salaries and payroll taxes	25,000
Supplies	25,400
Repairs and maintenance	<u>5,583</u>
Total expenses	<u>55,983</u>

Excess revenue over (under) expenses	<u><u>\$</u></u>	<u>-</u>
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Community Renewal International, Inc.
Shreveport, Louisiana
Schedule of Compensation, Benefits, and Other Payments to Agency Head
For the Year Ended December 31, 2021

Agency Head: Grady S. McCarter, Coordinator

PURPOSE

AMOUNT

Note: No payments to Agency Head were paid from Federal, State or Local Government Funds as presented in this report.

Community Renewal International, Inc.
Schedule of Findings for Louisiana Legislative Auditor
For the Year Ended December 31, 2021

Schedule of Prior Year Findings

2020-1 State Audit Law – Late Submission of Report

Finding: The compiled schedule of revenue and expenses for the federal, state and local government funds for the year ended December 31, 2020, was not submitted timely in accordance with state law.

Status: Finding not repeated

Summary Schedule of Current Year Findings

There were no findings for the year ended December 31, 2021