

ST. LANDRY CRIME STOPPERS, INC.  
OPELOUSAS, LOUISIANA  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2019

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 John Newton Stout, CPA - 1936-2005  
 Chizal S. Fontenot, CPA - 1955-2012  
 Russell J. Stelly, CPA - 1942 - 2019

Van L. Auld, CPA

**JOHN S. DOWLING & COMPANY**  
 A CORPORATION OF CERTIFIED PUBLIC ACCOUNTANTS  
 www.jsdc-cpas.com

Retired

Harold Dupre, CPA - 1996  
 Dwight Ledoux, CPA - 1998  
 Joel Lanclos, Jr., CPA - 2003  
 G. Kenneth Pavy, II, CPA - 2020

ACCOUNTANT'S COMPILATION REPORT

St. Landry Crime Stoppers, Inc.  
 Opelousas, Louisiana

Management is responsible for the preparation and fair presentation of the financial statements of St. Landry Crime Stoppers, Inc. (a nonprofit corporation), which comprise the Statement of Assets, Liabilities, and Net Assets-Cash Basis as of December 31, 2019 and the related Statement of Revenues, Expenses and Changes in Net Assets-Cash Basis for the year then ended, and for determining that the cash 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 cash 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 and the Statement of Functional Expenses 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 the Organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

**Supplementary Information**

The supplementary information listed on page 4, although not a part of the financial statements is required by Louisiana Revised Statute 24:513 to supplement the financial statements. Such information is the responsibility of management. This supplementary information was subject to our compilation engagement; however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to St Landry Crime Stoppers, Inc.

*John S. Dowling & Company*  
 Opelousas, Louisiana  
 May 26, 2020

ST. LANDRY CRIME STOPPERS, INC.  
OPELOUSAS, LOUISIANA  
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS  
DECEMBER 31, 2019

<u>ASSETS</u>	<u>2019</u>
Current Assets	
Cash	\$ 8,244
Cash- Act 50	45,563
Fallen Hero fund	2,735
Noncurrent Assets	
Office Furniture and equipment, net	<u>51</u>
<u>Total assets</u>	<u><u>56,593</u></u>
 <u>LIABILITIES AND NET ASSETS</u>	
 <u>LIABILITIES</u>	
<u>Total liabilities</u>	<u>\$ -</u>
 NET ASSETS	
Without donor restrictions	<u>56,593</u>
<u>Total liabilities and net assets</u>	<u><u>56,593</u></u>

See Accountant's Compilation Report.

ST. LANDRY CRIME STOPPERS, INC.  
OPELOUSAS, LOUISIANA  
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS – CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019

	<u>Operating</u>	<u>Act 50</u>	<u>Total</u>
<u>REVENUES</u>			
Intergovernmental			
Act 50 revenue	\$ -	\$ 33,506	\$ 33,506
Donations	8,999	-	8,999
Interest income	-	43	43
	<u>8,999</u>	<u>33,549</u>	<u>42,548</u>
<u>EXPENSES</u>			
Answering service	-	2,709	2,709
Rewards	-	6,250	6,250
Office supplies	477	274	751
Depreciation	122	-	122
Accounting	1,700	-	1,700
Insurance	2,221	-	2,221
Advertising	-	16,675	16,675
Banquet	-	6,676	6,676
Bank charges	40	15	55
Dues	-	210	210
Online service	-	1,884	1,884
Travel	1,099	-	1,099
Conventions	-	12,334	12,334
Sponsorships	-	4,025	4,025
Miscellaneous	-	12,506	12,506
<u>Total expenses</u>	<u>5,659</u>	<u>63,558</u>	<u>69,217</u>
<u>Increase (decrease) in Net Assets</u>			
<u>without donor restrictions</u>	3,340	(30,009)	(26,669)
<u>NET ASSETS, beginning of year</u>	<u>7,166</u>	<u>76,096</u>	<u>83,262</u>
<u>NET ASSETS, end of year</u>	<u>10,506</u>	<u>46,087</u>	<u>56,593</u>

See Accountant's Compilation Report.

ST. LANDRY CRIME STOPPERS, INC.  
OPELOUSAS, LOUISIANA  
SCHEDULE OF COMPENSATION, BENEFITS AND OTHER  
PAYMENTS TO AGENCY HEAD OR CHIEF EXECUTIVE OFFICER  
AS OF DECEMBER 31, 2019

Agency Head Name: Major Eddie Thibodeaux, Director

<u>Purpose</u>	<u>Amount</u>
Salary	\$0
Benefits-insurance	0
Benefits-retirement	0
Benefits	0
Car allowance	0
Vehicle provided by government	0
Per diem	0
Reimbursements	172
Travel	0
Registration fees	0
Conference travel	0
Continuing professional education fees	0
Housing	0
Unvouchered expenses	0
Special meals	0

See Accountant's Compilation Report.