



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

EntityName: Cultural Crossroads of Minden

Address: PO Box 1393, Minden, LA 71058

Telephone:

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, Angel Smith (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 Cultural Crossroads of Minden, INC (entity's name) as of December 31, 2024 (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, except as follows: N/A

Complete if Applicable: In addition, Angel Smith (officer's name), who duly sworn, deposes, and says that Cultural Crossroads of Minden, INC (entity's name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Angel Smith Treasurer OFFICER'S
SIGNATURE OFFICER'S TITLE

Sworn to and subscribed before me, this 1 day of July, 2025

Catherine C. Hunt
NOTARY PUBLIC SIGNATURE

CATHERINE C. HUNT
Notary Public # 56166
State of Louisiana
Bossier, Caldo, Bienville,
Claiborne, DeSoto, Webster
My Commission Expires at Death

Entity Name: Cultural Crossroads of Minden, INC Fiscal Year End: December 31, 2024

Statement of Receipts and Disbursements Statement A

	General Other
	<u>Fund Fund Total</u>
RECEIPTS (Provide Brief Description):	
1. Public Funding Grants	\$6800.00
2. Contributions, Dues, Gifts, Membership, Sponsorship	\$4290.68
3. Interest Income from CD	\$74.03
4.	
5.	
6. Total receipts (add lines 1 - 5)	\$11,164.71
DISBURSEMENTS (Provide Brief Description):	
7. Contract Labor	\$2200.00
8. Utilities	\$4366.52
9. Supplies	\$2817.10
10. Makers Fair Artist	\$1400.00
11. Bank Charges	\$87.00
12. Dues Subscriptions	\$632.44
13. Total Disbursements (add lines 7 - 12)	\$11,503.06
14. Change in fund balance (Lines 6 minus 13)	\$11,503.06
15. Fund Balance at beginning of year	\$23,143.59
16. Fund balance (deficit) at end of year (Add lines 14-15)	34,646.65
<u>--This amount also goes on line 12, Statement B</u>	

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Balance Sheet Statement B

	General	Other	
			<u>Fund Fund Total</u>
ASSETS (balances at year-end)			
1. Cash and cash equivalents			\$34,646.65
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. <u>Total Assets</u> (add lines 1 - 5)			\$34,646.65
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			
8.			
9.			
10.			
11. <u>Total Liabilities</u> (add lines 7 - 10)			\$0
12. Fund balance (amount from Line 16 on Statement A)			\$34,646.65
13. Other			
14. <u>Total Liabilities and Fund Balance</u> (add lines 11 - 13)			\$34,464.65

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head Agency Head

Name, Title:

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (If reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	

14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. TOTAL (enter total of line 1-17)	

 X 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.)

Sworn Financial Statement Updated: 06/01/2023

Instructions to Prepare Sworn Financial Statements for the Louisiana Legislative Auditor

The enclosed financial statement has four pages:

The first page is an affidavit in which you will affirm that your revenues are in line with the reporting requirements for a sworn financial statement:

Governmental agencies: Affirm that you received \$75,000 or less in total revenues during the year.

Non-profit entities: Affirm that you received \$75,000 or less in public funds during the year. --Public funds are those received from a state or local governmental entity, or federal funds passed from a state or local governmental entity.

--PLEASE NOTE: Non-profit entities are not required to submit a financial report to the Legislative Auditor during any year in which they did not receive any public funds. Please notify us in writing that your entity did not receive any public funds during the year under consideration. Please inform us prior to the due date of your report to stay in compliance with the state law.

The second page is Statement A. This statement tells the Legislative Auditor how much public funds your agency took in and paid out during the year. . See instructions below.

The third page is Statement B. This statement tells the Legislative Auditor what your ending balances are in the various accounts as listed on the form. See instructions below.

The fourth page is Statement C. This statement is the schedule of compensation, benefits, and other payments made to the head of your agency or the chief executive officer. It is required to be completed by Act 706 of the 2014 Legislative Session. See instructions below.

Instructions to Prepare Statement A: The cash basis of accounting is presumed unless the entity notes otherwise on Statement A.

Receipts – Monies Received During the Year:

1. The **General Fund** column is used to report any monies your agency receives or expends for general purposes. The **Other Fund** column is used to report any monies your agency receives or expends for special purposes, such as restricted grant funds or utilities.