

CULTURAL CROSSROADS OF MINDEN, INC

Webster Parish

Minden, Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

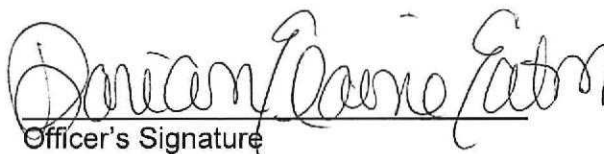
August 31, 2020

Ms. Gayle Fransen
Engagement Manager
Louisiana Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended December 31, 2018. The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the accrual basis of accounting.

Sincerely,



Officer's Signature

Dorian Elaine Eaton

Officer's Name

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

Affidavit and Revenue Certification

CULTRUAL CROSSROADS OF MINDEN, INC

Webster Parish

Minden, Louisiana

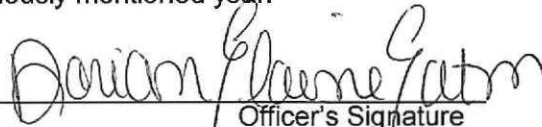
**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 *to be filed with the Legislative Auditor within 90 days after the close of the fiscal year*. The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, Elaine Eaton, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Cultural Crossroads of Minden, Inc. as of December 31, 2018, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Elaine Eaton who, duly sworn, deposes and says that Cultural Crossroads of Minden, Inc. received \$75,000 or less in revenues and other sources for the year ended December 31, 2018, and accordingly, is not required to have an audit for the previously mentioned year.


Officer's Signature

Sworn to and subscribed before me this 31 day of August 2020.


NOTARY PUBLIC SIGNATURE & SEAL

JOE A. LAWLER
Notary Public in and for
Caddo Parish, Louisiana
LBA # 31229
My Commission is for Life

For Office Use Only
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.
Release Date <u>7/7/2021</u>

Please Complete This Section
Officer's Name <u>Elaine Eaton</u>
Officer's Title <u>Secretary</u>
Address <u>195 Country Pines Dr</u>
City, Zip <u>Minden, 71055</u>
Ph: Cell/Land <u>318-208-0006</u>
E-mail <u>dorian_elaine@hotmail.com</u>

CULTURAL CROSSROADS OF MINDEN, INC**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2018**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Contributions, gifts, grants, etc.	\$ 12,820	\$	\$ 12,820
2. Program Service Revenue	1,131		1,131
3. Interest	199		199
4. Other Revenue	1,202		1,202
5.			
6. Total receipts (add lines 1 - 5)	\$15,352	\$	\$ 15,352
DISBURSEMENTS (Provide Brief Description):			
7. (See attached Profit and Loss statement)	\$ 41,570	\$	\$ 41,570
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$ 41,570	\$	\$ 41,570
14. Change in fund balance (Lines 6 minus 13)	\$ (26,218)	\$	\$ (26,218)
15. Fund Balance at beginning of year	\$ 240,088	\$	\$ 240,088
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 213,870	\$	\$ 213,870

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

10:44 AM

Cultural Crossroads of Minden, Inc.

08/31/20

Expense Details

Accrual Basis

January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Expense	
7027 · Pest Control Expenses	600.13
7026 · Postage	163.42
7000 · Advertising/Marketing	580.65
7003 · Labor-independent	16,329.58
7005 · Depreciation	5,624.00
7020 · Insurance	3,795.13
7023 · Reimbursement expense	360.43
7025 · Miscellaneous	179.82
7036 · Professional Fees	
7022 · Accounting	3,730.00
7036.4 · Consultant fee	659.60
7036.9 · Other	0.00
Total 7036 · Professional Fees	4,389.60
7040 · Maker's Fair Expenses	2,385.50
7042 · Repairs & maintenance	3,040.00
7045 · Supplies	
7046 · Earth Camp Expenses	513.70
General Supplies	0.00
7045 · Supplies - Other	729.81
Total 7045 · Supplies	1,243.51
7050 · Utilities	2,878.22
Total Expense	41,569.99
Net Ordinary Income	-41,569.99
Net Income	-41,569.99

CULTURAL CROSSROADS OF MINDEN, INC**Balance Sheet, on December 31, 2018**

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 42,462	\$	\$ 42,462
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)	171,408		171,408
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$ 213,870	\$	\$ 213,870
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	213,870		213,870
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 213,870	\$	\$ 213,870

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

CULTRUAL CROSSROADS OF MINDEN, INC

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended December 31, 2018

Agency Head Name and Title: Julie Vogel, President

Purpose	Dollar Amount
1. Salary	1.
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.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
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. N/A

 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.)

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CULTRUAL CROSSROADS OF MINDEN, INC

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended December 31, 2018

Agency Head Name and Title: Chris Broussard, Past President

Purpose	Dollar Amount
1. Salary	1.
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.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10. 360.43
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. 360.43

 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.)

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