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CRIMESTOPPERSBR.ORG

**Financial Statements
December 31, 2020**

BAYOU REGION CRIME STOPPERS

Financial Statements

December 31, 2020

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STAGNI & COMPANY, LLC

CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors of
Bayou Region Crime Stoppers, Inc.

Management is responsible for the accompanying financial statements of Bayou Region Crime Stoppers, Inc. (a nonprofit organization), which comprise the statement of assets, liabilities, and net assets-tax basis as of December 31, 2020, and the related statements of revenues, expenses and other changes in net assets-tax basis for the year then ended, and for determining the tax 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 tax 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 ordinarily included in financial statements prepared in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the organization's assets, liabilities, net assets, revenues, and expenses. Accordingly, the financial statements are no designed for those who are not informed about such matters.

We are not independent with respect to Bayou Region Crime Stoppers, Inc.

Stagni & Company

Thibodaux, Louisiana
July 28, 2021

Bayou Region Crime Stoppers, Inc.
Statement of Assets, Liabilities and Net Assets
Tax Basis
December 31, 2020

ASSETS

Cash - Lafourche Court Fund	\$ 21,067
Cash - Regular	32
Cash - Terrebonne Court Fund	105,687
Capital Assets	6,193
Accumulated Depreciation	<u>(4,081)</u>
Total assets	<u><u>\$ 128,898</u></u>

NET ASSETS

Restricted for Specific Crimes	1,100
Unrestricted	<u>127,798</u>
Total net assets	128,898

TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 128,898</u></u>
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See Accompanying Notes to the Financial Statements.

Bayou Region Crime Stoppers, Inc.
Statement of Revenues, Expenses and Changes in Net Assets
Tax Basis
For the Year Ended December 31, 2020

UNRESTRICTED NET ASSETS

REVENUE

Court Funds	\$ 31,139
Donations	-
Total Unrestricted Support	31,139

EXPENSES:

Rewards	6,140
Accounting	2,000
Advertising	22,978
Software & Internet	7,083
Office	1,910
Miscellaneous	2,960
Depreciation	620
Total Expenses	43,691

Change in Unrestricted Net Assets (12,552)

NET ASSETS

Beginning of year	141,450
End of year	\$ 128,898

See Accompanying Notes to the Financial Statements.

Bayou Region Crime Stoppers, Inc.

Schedule of Compensation, Benefits and Other Payments to Agency Head
For the Year Ended December 31, 2020

Agency Head Name: Tom Watkins, Chairman

Purpose	Amount
Salary	\$0
Benefits - insurance	\$0
Benefits - retirement	\$0
Benefits - Deferred Compensation	\$0
Benefits - Medicare tax	\$0
Car Allowance	\$0
Vehicle provided by government	\$0
Per Diem	\$0
Reimbursements - fundraisers	\$0
Travel	\$0
Registration fees	\$0
Conference travel	\$0
Continuing professional education fees	\$0
Housing	\$0
Unvouchered expenses	\$0
Special meals	\$0
Fuel	\$0
Dues	\$0
Cell Phone	\$0
Other	\$0

This form is used to satisfy the reporting requirement of R.S. 24:513(A)(3) on Supplemental Reporting