7[19[2022

City of Hammond - Grant Application

ORGANIZATION INFORMATION:

68-0516834

Name:

Crime Stoppers of Tangipahoa

P.O. Box 2973

City, State, Zip:

Hammond, LA 70404

Phone:

Website:

Www.tangicrimestoppers.com

IRS EIN Number:

Mission Statement:

Crime Stoppers of Tangipahoa is a partnership of the public, law enforcement, and the media which provides the community with a proactive program for people to anonymously report tips and assist law enforcement in solving crimes.

Brief paragraph about the history of the organization, including date established:

Crime Stoppers incorporated in 1983 as an all-volunteer service run organization. The organization experienced ups and downs over the years and became stagnant. After Katrina and the influx of people moving to Tangipahoa, the Hammond Chamber of Commerce's Development Committee and Tangipahoa Parish Sheriff's Office reformed Crime Stoppers of Tangipahoa with a board of directors and hired an executive director in 2007. The new aggressive approach to solving crimes in Tangipahoa began and is stronger than ever in 2022.

Tell us about your current programs and services, including the number of Hammond residents that benefit:

Crime Stoppers of Tangipahoa (CST) offers an anonymous tip hotline, or mobile APP to report crime, drug use, domestic violence, and drug or weapon use. Additionally, CST offers a Neighborhood Watch Program, provides crime prevention and awareness through media, public speaking and through student programs; SADD (Students Against Destructive Decisions), TRACC (Tangipahoa Reshaping Attitudes for Community Change), KEYS Alliance (Keeping Every Youth Safe) and TADAC (Tangipahoa Alcohol and Drug Abuse Council). Crime Stoppers Safe School Initiative offers anonymous student APP to report bullying, drug and alcohol use, weapons, domestic violence and suicidal thoughts, Crime Stoppers hosts self-defense classes for females 12 years old and up, youth safety classes for 6-12 year olds. These free services are available for all Hammond residents and students.

Describe a few of the organization's top accomplishments within the last three years.

In 2020, Crime Stoppers in partnership with Tangipahoa Parish School System (TPSS), created instructional videos using TPSS students as actors to demonstrate situations where the use of the P3 APP can be used to report to school administration and law enforcement while remaining anonymous. The videos (middle and high school) have been seen by 5th - 12th grade students. Push cards and other printed materials have been distributed throughout the 34 TPSS schools. In 2021, CST began providing self-defense classes to women and girls ages 12 and up. The classes are free, held quarterly and open to the public. In 2022, CST started Youth Safety Classes for 6-12 year olds. The classes include; Eddie Eagle Gun Safety, Bullying Defense, Stranger Danger and Safe Social Media Habits. Also, CST will host 3 performances of a suicide prevention play, The Bridge Watcher at local high schools including Hammond High Magnet. Following the play, there will be question and answer session for parents and students.

GRANT FUNDING IMPACT:

Describe how you will use the City of Hammond grant funding. How much funding are you requesting and why

1 that amount?

CST has greatly expanded its role in the overall anti-crime programming. CST is now the prime mover behind Night Out Against Crime. CST has partnered with other organizations that are also focused on tackling the problem of crime. CST have instituted the KEYS Alliance/Student Crime Stoppers program for Tangipahoa youth, through which they learn about good decision making, leadership skills and many types of crime prevention. In addition, CST is operating the P3 youth crime prevention tip program within TPSS. In short, CST is making a concerted effort to fight crime in as many ways as possible to support the ever-increasing workload, CST needs the continuing financial commitment now and in the future. As our parishes' population has grown over the last decade, so has the need for all phases of law enforcement and certainty CST as a part of that effort. SCT seeks \$.52 per resident. According to latest US Census estimates Hammond current population is 21,359 in 2020 and growing at a rate of 2.95% annually. CST ask that the contribution be \$11,106.68 for the coming year 2022-23.

Briefly describe the Hammond residents that will benefit from the grant funding.

(number benefiting, demographics)

It's difficult to zero in on the demographics due to the tip line is 100% anonymous, however, the services are provided freely to all Hammond residents. Our Safe School Impacts approximately 5,313 students in the Hammond schools. The P3 APP is available to the 15,403 SLU Students and to all Hammond citizens.

What other funding do you receive to provide programs and services? What is your total budget? What portion is the City's grant funding of your total budget?

Crime Stoppers Funding 2022-23
United Way \$25,000
State Farm Foundation Grant \$7,500
Tangipahoa Parish Sheri# " s Office \$10,000
2022 Fundraiser Pine Street Wine and Crime estimates a profit of \$25,000
Contributions from all city and towns of Tangipahoa and St Helena \$26,000
NOTE: rewards are paid through Tangipahoa Parish court fees.
Crime Stoppers 2022 budget \$110,600

City of Hammond 's contribution request is 10% of budget.

REQUIRED ATTACHMENTS

Please attach the following documentation:

uledo Pallo

- 1. General factsheet/letter/brochure about the organization or its programs
- 2. Most recent financial statement or audit
- 3. A copy of amy board meeting minutes from 2021 or 2022 OR a list of board members
- 4. Optional most recent annual report or outcomes report of a specific project/program

APPLICATION CERTIFICATION

I understand that at the end of the grant period, I am required to provide a report to the City describing how the grant funding was used, how many people benefitted from the funding, and showing proof (receipts/photos/statistics) of how the funding was used.

I understand that I must provide an audit, financial report, or tax statements showing the organization's financial position.

Michelle Gallo, Executive Director/CEO

Print Name, Title >

Signature

Date



Tangipahoa Parish Crime Stoppers - Statistical Report

Filter Date: December 2021 Run Date: 2022/07/18

Statistic	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Tips Received	65	31	38	29	27	24	58	51	25	47	39	71
Tip Follow-ups	40	21	35	20	37	31	34	43	21	51	26	47
Arrests	0	1	4	1	0	3	4	0	0	2	0	2
Cases Cleared	0	1	4	1	0	5	4	0	0	2	0	2
Charges Laid	0	1	7	7	0	5	9	0	0	2	0	2
Fugitives	0	0	4	1	0	3	5	0	0	2	0	0
Administrative Discipline	0	0	0	0	0	0	0	0	0	0	0	3
# of Rewards Approved	0	0	1	1	1	3	1	0	0	3	0	2
Rewards Approved	\$0	\$0	\$200	\$300	\$325	\$800	\$200	\$0	\$0	\$950	\$0	\$450
# of Rewards Paid	0	0	0	0	1	2	0	0	0	2	0	0
Rewards Paid	\$0	\$0	\$0	\$0	\$300	\$575	\$0	\$0	\$0	\$675	\$0	\$0
# of Weapons Recovered	0	0	0	0	0	0	0	0	0	0	0	0
# of Vehicles Recovered	0	0	0	0	0	0	0	0	0	0	0	0
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Recovered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Drugs Seized	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Recovered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Statistic	Q1	Q2	Q3	Q4	YTD	81
Tips Received	134	80	134	157	505	7,086
Tip Follow-ups	96	88	98	124	406	2,826
Arrests	5	4	4	4	17	1,730
Cases Cleared	5	6	4	4	19	2,704
Charges Laid	8	12	9	4	33	2,574
Fugitives	4	4	5	2	15	922
Administrative Discipline	0	0	0	3	3	3
# of Rewards Approved	1	5	1	5	12	1,009
Rewards Approved	\$200	\$1,425	\$200	\$1,400	\$3,225	\$239,675
# of Rewards Paid	0	3	0	2	5	839
Rewards Paid	\$0	\$875	\$0	\$675	\$1,550	\$201,745
# of Weapons Recovered	0	0	0	0	0	24
# of Vehicles Recovered	0	0	0	0	0	3
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$509,883
Cash Recovered	\$0	\$0	\$0	\$0	\$0	\$4,967
Drugs Seized	\$0	\$0	\$0	\$0	\$0	\$142,215
Total Recovered	\$0	\$0	\$0	\$0	\$0	\$657,065

CRIME STOPPERS

is a non-profit organization of citizens against crime. Crime Stoppers offers cash rewards of up to \$1,000 to anyone furnishing anonymous information that leads to the arrest of criminals, including those committing serious felony crimes and fugitives. Information is received through anonymous crime stoppers tips that are received through a secure tips line or through a secure web connection manned by a professional program coordinator. Each caller is assigned a code number for the purpose of insuring anonymity.

Crime Stoppers of Tangipahoa and St. Helena Parishes For more information, please visit www.tangicrimestoppers.com

OUR MISSION

Crime stoppers of Tangipahoa is a partnership of the public, law enforcement and the media which provides the community with a proactive program for people to anonymously report tips and assist law enforcement in solving crime.

OUR VISION

To create a safe secure world through justice for our children and our children's children.

CRIME DOESN'T PAY! CRIME STOPPERS DOES!

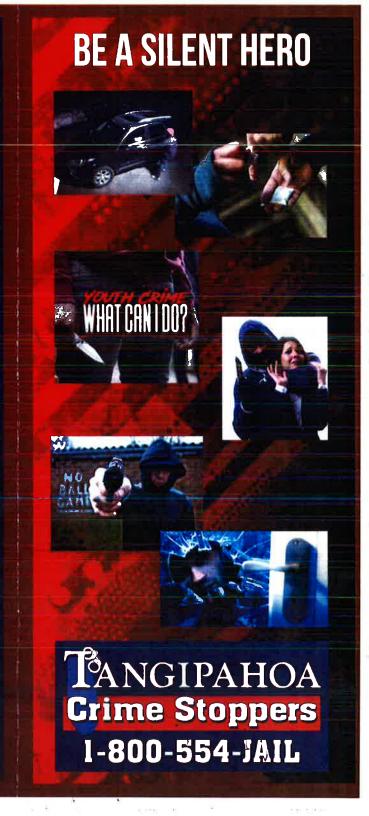
Since 2004 Tips 9,546 Rewards \$240,825

Submit a Tip
Tip line: 800.554.5245
Juvenile Hotline: 877.668.2421
Download P3 APP

Mailing Address: P.O. Box 2973, Hammond LA 70404

Contact Info:
Office: 985.662.5557
tangicrimestoppers@gmail.com
www.tangicrimestoppers.com





How does this work?

Amply and Confidentially.

CALL

Crime Stoppers of Tangipahoa's anonymous tip line at 1.800.554.5245 or visit www.tangicrimestoppers.com and click Submit A Tip! or download the P3 APP

RECEIVE

a code number to be used for further transactions. Never give a name or any other identifying information.

EARN

a cash reward issued by code number if the information received results in the arrest of an individual.

SOLVING CRIME... 1 TIP AT A TIME.



Where does support come from?

Although our organization receives allocated funds from local court costs to pay rewards to tipsters, Crime Stoppers of Tangipahoa, Inc. is a 501(c) 3 nonprofit corporation primary funded by individual donations, civic organizations, local businesses and fundraisers.

what can you do?

PARTNER

WITH CRIME STOPPERS OF TANGIPAHOA BY MAKING A TAX-DEDUCTIBLE CONTRIBUTION. DONATE OR INVEST IN A SUPER HEROES MEMBERSHIP ONLINE AT WWW.TANGICRIMESTOPPERS.COM PROMOTE

CRIME STOPPERS OF TANGIPAHOA BY FOLLOWING ON SOCIAL MEDIA AND SHARING TIPS ON PUBLIC SAFETY AND CRIME AWARENESS.

PARTICIPATE

IN CRIME STOPPERS OF TANGIPAHOA'S VOLUNTEER PROGRAM.
SIGN UP ON OUR WEBSITE.

SAFE SCHOOLS INITATIVE

This project focuses on school and community safety. The student anonymous tip hotline allows students, parents and caregivers to ANONYMOUSLY report crime, drug and alcohol use, weapons, school threats, bullying, suicidal thoughts and more. In today's school and community

climate. Crime Stoppers has proven this project helps prevent crimes on campus as well as potentially save lives.

To report student or schools issues:

To report student or schools issue: Juvenile Tip Line 877-668-2421 or



HELP STOP CRIME

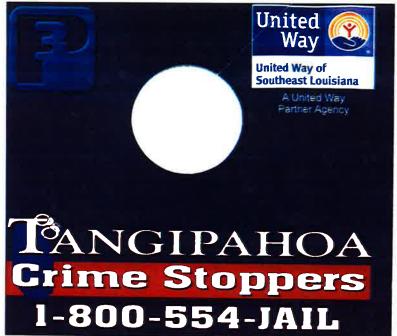


SUPERHERO LEVELS

ANT MAN \$50
BLACK PANTHER \$75
BATMAN \$100
SPIDERMAN \$150
WONDER WOMAN \$250
SUPERMAN \$500

Your donation to Crimes Stoppers supports vital community crime prevention programs and is never used to pay rewards.

Crime Stoppers of Tangipahoa, Inc. is a 501(c)3 nonprofit organization (Tax ID# 68-0516834)



CRIME DOESN'T PAY BUT CRIME STOPPERS DOES"

/HAT IS CRIME STOPPERS?

rime Stoppers of Tangipahoa is a non-profit rganization formed in 1983 by business leaders and oncerned citizens to address the most important sue in our community - "CRIME".

OW DOES IT WORK?

nyone with knowledge of a crime can call one of the Crime Stoppers of Tangipahoa Hotlines at 1-800-554-5245 (JAIL) or for juveniles 1-877-668-2421 (NOT-B-4-21) 24 hours a day, 7 days a week or use one of the other anonymous ways to relay clues or information below.

) assure complete anonymity, all callers or tipsters are given a Crime Stoppers Code Number or PIN. allers remain completely anonymous and are never asked to reveal their identity.

the tip results in the arrest of an individual, the caller is eligible for a cash reward.

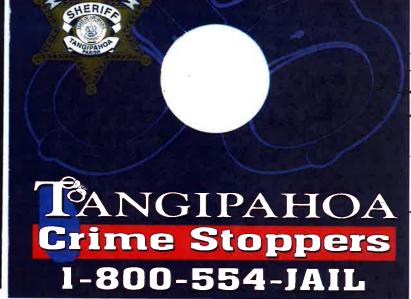
ne amount of the reward is determined by the seriousness of the crime, amounts range from \$25 to \$1000. The rewards are paid anonymously by using your assigned PIN.

nere 5 are ways to TIP Crime Stoppers anonymously:

- 1-800-554-5245 (JAIL)
- Juveniles 1-877-668-2421 (NOT-B-4-21)
- Visit www.tangicrimestoppers.com and click on the "P3Tips" icon or "Submit a Tip".
- Download the free mobile "P3Tips" app in the itunes or google play stores.
- Click the "Leave a Tip" tab at <u>www.facebook.com/tangicrimestoppers</u> NOTE: Tips are not accepted in our FB inbox or messenger.

ow concerned citizens are able to get involved in helping make our community a safer place without fear.

all Crime Stoppers of Tangipahoa Anonymously
1-800-554-5245 (JAIL)



Crime Stoppers of Tangipahoa in conjunction with other law enforcement agencies have compiled these Personal and Home Safety tips to protect you and reduce the incidents of crime in your community. For additional safety tips "like" our page www.facebook.com/tangicrimestoppers or follow us on twitter @TangiCrimeStop.

PERSONAL SAFETY

Stay alert - Don't be taken by surprise
Don't look like a victim - Stand tall and walk confidently
Trust your instincts - Leave the area if you feel uncomfortable
Try not to travel alone - There is safety in numbers
Always lock vehicle doors while driving
Keep your vehicle in good working condition

HOME SAFETY

Make sure all doors to the outside have good sturdy locks

Always lock your home when you leave, even if only for a few minutes

Make sure all entrances are well lit

Trim any bushes or trees that hide doors or windows Clearly display your house number

For long absences, put automatic timers on at least two lights

Any incident where life or property are in immediate danger **CALL 911**. When reporting a crime or suspicious incident be prepared with the following:

- Your location
- The type of crime: is it in progress or in the past?
- When and where it occurred
- Person(s) and vehicle description
- Weapons involved (if any)



To start your own **NEIGHBORHOOD WATCH** group, please contact Lt. Alex Richardson of the Tangipahoa Parish Sheriff's Office at richardsona@tpso.org or 985-507-2188 or Jodie Rohner, Crime Stoppers of Tangipahoa at tangicrimestoppers@gmail.com or 985-634-0590.



Keep It Real. Real Safe!

SAY SOMETHING

It pays to keep your community safe,

Help law enforcement solve crime in your school & community. Submit your tip anonymously. If your tip leads to an arrest you may be eligible for a reward up to \$1000.

- 5
- TAP THE APP & Download P3 Tips to submit secure & anonymous tips. Then choose Tangipahoa Parish.
- CALL 24/7
 Access our twenty four hour hotline at 1-800-554-5245 Adults
 1-877-668-2421 Juveniles
- TALK TO SOMEONE
 Contact a friend, trusted adult, or police officer

Kip Andrews, Director, Board Vice President

Executive Committee

Black American/Male

P.O. Box 2788

Hammond, LA 70404

Hammond City Councilman District 1

Work 985-277-561@ Cell: 985-974-4209

andrews_kd@hamoond.org

Executive Committee

White American/ Male

Michael J. Norman, Director, Board Treasurer Extended Dr., Ponchatoula, LA 70454 – 985-447-6411

Work: 1300 W. Morris Ave., Hammond, LA 70403 First Bank, Commercial Lender - Vice President

Cell: 318-447-6411

mnorman@thefirstbank.com

Willie Charles Gibbens - Director, Board Secretary

Executive Committee

Black American/Male

25683 McCarroll Road, Springfield, LA 70462

Retired

Home - 225-294-2366

Cell - 985-634-7900

wgibbens2366@att.riet

Kathy Newton, Director

Executive Committee

White American/ Female

P.O. Box 4177

Hammond, LA 70404

Retired

Cell - 337-298-8031

Kmnewt21@yahoo.com

Guy Recotta, Director

303 East Thomas Street

Hammond, LA 70401 Clerk of Court

Work: 985-542-3486 Cell: 985 507-5918

recotta_g@citycourt.org

Executive Committee

White American/Male

Alexis Ducorbier, Director

304 Old Covington Mary

Hammond, LA 70403

State Farm Agent

Work - 985-345-3830

Cell - 985-502-8237

alexis.ducorbier.nyuz@statefarm.com

CST Board

White American/Female

Afexa Hookfin, Director **CST Board Black American/Female** Home: P.O. Box 607 Work: 5965@ Puleston Road, Amite LA 70422 Independence, LA 70443 Tangi School Board System Work (985) 748-2542 Cell (985) 662-6808 alexa.hookfin@tangischools.org Mike Williams, Director **CST Board Member** White American/Male 6 Audubon Place Hammond, LA 70401 Remax Real Estate Agent/Business Owner Cell: 985-634-**00**35 Mikewilliams1@remax.net Myra Jenkins Sharpe, Director **CST Board Member** White American/Female 1200 West Oak Street Amite LA 70422 **Vexus Sales Person** Work: 985-748-2552 Cell: 985-974-3372 myrajsharpe@gmail.com Byron Bankstom, Director **CST Board Member** White American/Male 500 CM Fagam Drive Hammond, LA 70403 Fidelity Bank Financial Leader Work: 985-542-6033 Cell 985-981-3845 byron.bankston@bankwithfidelity.com Brandon Recotta, Director **CST Board Member** White American/Male President and CEP LA Social Media brecotta@lasocialmarketing.com Cell 985-687-9513 Renee Barber, Director **CST Board Member** White American/Female

3030 East Thomas Street Hammond LA 70401 Family in Needs Representative, City Court of Hammond Work: 985-543-3290 Cell 985-6305654 Barber_rd@citycourt.org

CST Board Member

White American/Male

Jim Creel, Director 11449 Spring Creek Drive Hammond, IA 70403 Retired Cell 985-415-2696 jscrell@charter.net

Rebecca Abels, Director

108 South Pine Street

Hammond LA 70403

Program Director, Tangipahoa Drugs and Alcohol Council
Work 985-345-5493

Cell 504-813-6013

rebecca@tadac.org

CST Board Member

CST Board Member

Black American/Male

White American/Female

Brandyn Baham, RSW Principal Lighthouse Christian Academy 51453 LA-443 Loranger, LA 70446 Work 985-878-6560 Cell 985-474-5099 brandyn@lighthouseranch.com

CST Executive Board Meeting

MINUTES

JUNE 29, 2022

5:30PM

HAMMOND CHAMBER OF COMMERCE, HAMMOND, LA.

MEETING CALLED 8Y	Kip Andrews Vice President		
TYPE OF MEETING	CST Board Meeting		
FACILITATOR			
NOTE TAKER	Willie Gibbens, Secretary		
TIMEKEEPER	Person: Willie Gibbens, Secretary, 5:30pm		
ATTENDEES	Michelle Gallo (Executive Director); Kip Andrews, Guy Recotta, Jim Creel, Mike Norman, Kathy Newton, Mike Williams, Brandon Recotta, Rebecca Abels, Myra sharp Renee Barber and Willie Gibbens.		
	By which quorum was <u>Met</u> .		
NOTES:	Pledge		
PRAYER	Kip Andrews		
PLEDGE	Willie Gibbens		

Agenda topics

APPRX 5 MINS (APPROVAL OF MINUTES 1 DECEMBER 2021

KIP ANDREWS

DISCUSSION	Minutes were reviewed by all in attendance.
CONCLUSIONS	Motion to accept minutes made by Barber and 2 nd by Mike Williams. All were in Favor <u>0</u> Nays Motion Carried.

APPRX 5 MINS INTRO OF EVENT COORDINATOR

MICHELLE GALLO

DISCUSSION	Michell Gallo introduced Alice Gibson as the event coordinator for the Murder Mystery event. Email was sent to all members for vote. It was voted and agreed that Alice would fill the position
CONCLUSIONS	No Action needed

APPRX 10 MINS (FEN	ANCIAL) MIKE NORM	IAN
DISCUSSION	Michelle Gallo discussed the following: (Current balance GF) - \$37,374.29 (ACT-50) - \$25,202.02 (Regions) - \$55,340.29 P&L Balance Sheet Reviewed	
CONCLUSIONS	Motion was made to accept financial information by Brandon Recotta and 2 nd by Guy Recotta. All wein Favor <u>0</u> Nays, Motion Carried.	е

APPRX 10 MINS WIND STATISTICS

MICHELLE GALLO

DISCUSSION	 Michelle Gallo discussed: A review of the Statistical report YTD for 2022 was presented. Total Tips through 6/27/2022 was 361. This was up 183tips vs 2021. Rewards Approved 2022 - \$3,200.00; Rewards Paid \$1,200.00
CONCLUSIONS	No Action Required

DISCUSSION	 Kip announced that funds to non-profits are being worked but there are changes that are being made. It is the hope that each of the Non-Profit get the same amount that they have gotten in the pass but the criteria is being worked. There has been an increase in the tips for this year. Asking Board members to help in getting sponsors for the Murder Mystery.
CONCLUSIONS	No Action Required

APPRX 10 MINS (EX DIRECTOR) AGENDA	MICHELLECAL
	 Grants Report – Applied for the United Way Grant \$25,000 from July 2022 - 2023.
DISCUSSION	 After this year they will do a 3-year grant for 25k each year.
	 Need to vote to adopt the Memorandum Agreement with united Way of SEL
	 Pine Street Wine & Crime Event – Logo Created, and Website Created by Anntoine Marketing. https://www.tangimurdermystery.com/
CONCLUSIONS	A motion was made by Brandon Recotta to adopt the Memorandum of Agreement with United Way of SELA and 2 nd by Guy Recotta. All were in Favor 0 Nays, Motion Carried.
	New designation of the control of th
PRX 10 MINS (AD	MICHELLE GAL
PPRX 10 MINS (AD	MICHELLE GAL All MOU's have been presented to municipalities in Tangipahoa and St Helen Received St. Helena's grant of \$1,103.00.
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PPRX 10 MINS (AD	 All MOU's have been presented to municipalities in Tangipahoa and St Helen Received St. Helena's grant of \$1,103.00. Mental Health and Crisis De-Escalation for Law Enforcement Training scheduled for 6/28 & 29.
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- Suicide Prevention Play & talk at 3 TPSS schools in September.
 (Kentwood/Amite/ Hammond or Ponchatoula)
- Crime Stopper USA Convention 11/11-14/22. Orlando, Fl. Approx expense \$2700.00 Action required

CONCLUSIOMS

A motion was made by Guy Recotta to send Michelle Gallo and Dorthy Mecom to the Crime Stoppers Convention in Orlando, Fl. Motion was 2^{nd} by Jim Creel. All were in Favor $\underline{0}$ Nays, Motion Carried.

APPRX 10 COMMUNIT	TY OUTREACH DORTHY MECOM
DISCUSSIO#	 Working with P3 "Tap the App" School Campaign. Junior Deputy Program Keys Alliance
CONCLUSIONS	No Action Required

DISCUSSION	 Notified CST of recent changes in laws and regulations. CST qualified for Employee Retention Credits. Past losses now qualify for this credit regardless of PPP Loan. \$27,898.80. gave us the increase in the General Fund. New(used) rented copier/printer in office \$121.00 per month. Alice Gibson has been contracted as fund development coordinator. ½ pay up front and the remainder after the event.
CONCLUSIONS	No Action Required

APPRX 10 MINS (COMM AWAREN ESS & EDUCA	
DISCUSSION	 Mental Health Task Force 4/21 Senior Safety Training 5/18 Self Defense Training 6/11/22 Hammond Back to School Bash 7/29 Key Alliance Conference 8/4&5 Independence Back to School Bash 8/5 Suicide Prevention Play and Talk September date TBD Self Defense Class 9/10 Murder Mystery 10/15 Night out against Crime – Tie in with Red Ribbon Week Amite 10/21 Hammond 10/27 Self Defense Class 12/10
CONCLUSIONS	No Action Required
There was no new bus	siness

Motion to Adjourn by: Mike Williams and 2nd by: Kathy Newton. Motion Carried Meeting was adjourned at 6:10pm

Compiled Financial Statements
As of and for the Years Then Ended December 31, 2021 and 2020

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Accountant's Compilation Report

To the Officers and Board of Directors Crime Stoppers of Tangipahoa, Inc. Hammand, Louisiana

Management is responsible for the accompanying financial statements of Crime Stoppers of Tangipatioa, Inc. (a non-profit organization), which comprise the statement of financial position, as of December 31, 2021 and 2020, And the related statements of activities, functional expenses and cash flows for the years then ended, in accordance with 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 financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the owner. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

This **information** is the representation of management and was subject to our compilation engagement, however, we have not audited or reviewed the required supplemental information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such information.

We are not independent with respect to Crime Stoppers of Tangipahoa, Inc.

BARRY W. SMITH, CPA

Barry W. Smith, CPA, APC Hammond, LA March 19, 2022

Crime Stoppers of Tangipahoa, Inc. Statement of Financial Position

As of December 31, 2021

	As of Dec 31, 2021		As of De	ec 31, 2020 (PY)
ASSETS				
Current Assets				
Bank Accounts				
Cash and Cash Equivalents	\$	101,612.56	\$	93,275.51
Total Bank Accounts	\$	101,612.56	\$	93,275.51
Other Current Assets				
Employee Advances	\$	-	\$	-
Total Other Current Assets	\$	*\	\$	•
Total Current Assets	\$	101,612.56	\$	93,275.51
Fixed Assets				
Equipment & Machinery	\$	5,820.00	\$	5,820.00
Accumulated Depreciation	\$	(5,820.00)	\$	(5,820.00)
Total Fixed Assets	\$	*	\$	E .
Other Assets				
Prepaid Expenses	\$	1,156.00	\$	1,156.00
Total Other Assets	\$	1,156.00	\$	1,156.00
TOTAL ASSETS	\$	102,768.56	\$	94,431.51
LIABILITIES AND NET ASSETS				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Other Accrued Payables	\$	1,661.44	\$	1,561.24
Total Other Current Liabilities	\$	1,661.44	\$	1,561.24
Total Current Liabilities	\$	1,661.44	\$	1,561.24
Long-Term Liabilities				
Economic Injury Disaster Loan	\$	67,000.00	\$	67,000.00
Total Long-Term Liabilities	\$	67,000.00	\$	67,000.00
Total Liabilities	\$	68,661.44	\$	68,561.24
Net Assets				-
Unrestricted Fund Balance	\$	34,107.12	\$	25,870.27
Total Net Assets	\$	34,107.12	\$	25,870.27
TOTAL LIABILITIES AND NET ASSETS	\$	102,768.56	\$	94,431.51

Crime Stoppers of Tangipahoa, Inc. Statement of Activities

For the Years Ended December 31, 2021 and 2020

				2021						2020		
		Inrestricted		Temporarily Restricted		Total		University		Temporarily		Total
Public Support & Revenue	2	Am estricted		Restricted		Total	•	Unrestricted		Restricted	-	Total
Contributions Revenue	\$	44,485.85	\$	15,000.00	\$	59,485,85	\$	43,641.46	\$	15,000.00	\$	58,641.46
Grant Income	\$	44,095.00	\$	€	\$	44,095.00	\$	44,960.11		,	\$	44,960.11
Fundraising Revenue	\$	15,490.59	\$		\$	15,490.59	\$	6,475.00	•		\$	6,475.00
In-Kind Donations	\$	9,500.00	\$	-	\$	9,500.00	\$	4,847.27			\$	4,847,27
Dues	\$	-	\$	-	\$		\$	720.90	\$) <u>—</u>	\$	720.90
Interest Income	\$	5.57	\$	=	\$	5.57	\$	3.56	\$	-	\$	3.56
PPP Loan Forgiveness	\$	15,100.00	\$	-	\$	15,100.00	\$	-	\$	_	\$	15,100.00
Other Income	\$	=5	\$	·=0	\$	-	\$	218,26	\$	121	\$	218.26
Net Assets Released from			•		*		•	2.0,20	•		Ψ	210.20
Restriction:	\$	97					\$	*				
Satisfaction of Program							·					
Restrictions	\$	15,000.00	\$	(15,000.00)	\$		\$	15,000.00	\$	(15,000.00)	\$	S#1
Total Public Support & Revenue	\$	143,677.01	\$	lan'	\$	143,677.01	\$	115,866.56	\$	18	\$	130,966.56
Gross Profit	\$	143,677.01	\$	•	\$	143,677.01	\$	115,866.56	\$		\$	130,966.56
Expenses												
Program Services	\$	109,398.99	\$	*	\$	109,398.99	\$	102,134.54	\$: - :	\$	102,134.54
Supporting Services												·
Management and General	\$	3,959.20	\$	*	\$	3,959.20	\$	6,915.40	\$		\$	6,915.40
Fundraising	\$	22,081.97	\$		\$	22,081.97	\$	13,221.63	\$		\$	13,221.63
Total Expenses	\$	135,440.16	\$		\$	135,440.16		122,271.57		i,⊕ii	\$	122,271.57
Change in Net Assets	\$	8,236.85	\$	H (\$	8,236.85	\$	(6,405.01)		-	\$	8,694.99
Net Assets, Beginning of Year	\$ -	25,870.27			\$	25,870.27	\$	17,175.28	-		\$	17,175.28
Net Assets, End of Year	\$	34,107.12	\$		\$	34,107.12	\$	25,870.27	\$: = :	\$	25,870.27

Crime Stoppers of Tangipahoa, Inc. Statement of Functional Expenses For the Years Ended December 31, 2021

				Supporting S	Serv	ices	9	
			M	anagement and				
_	Prog	gram Services		General		Fundraising		Total
Personnel Services								
Salaries	\$	46,240.06	\$	2,890.00	\$	8,670.01	\$	57,800.08
Benefits	\$	4,200.00					\$	4,200.00
Payroll Taxes	\$	3,467.35	\$	216,71	\$	650.13	\$	4,334.19
Total Personnel Services	\$	53,907.42	\$	3,106.71	\$	9,320.14	\$	66,334.27
Expenses								
Advertising	\$	1,441.46	\$	₩.	\$	254.37	\$	1,695.83
Dues & Subscriptions	\$	1,572.00					\$	1,572.00
Event Expense	\$	16,849.82	\$	= 8	\$	9 <i>⊑</i>	\$	16,849.82
Fund Raising Expenses					\$	9,950.00	\$	9,950.00
Informant Fees	\$	2,075.00	\$	-	\$	a=	\$	2,075.00
Insurance	\$	11,146.18	\$	696.64	\$	2,089.91	\$	13,932.73
Meals	\$	814.32	\$		\$	<u> </u>	\$	814.32
Membership Expense	\$	250.00	\$	# 2	\$	84	\$	250.00
Occupancy	\$	2,425.51	\$	-0	\$	3€	\$	2,425.51
Office Expense	\$	2,493.58	\$	155.85	\$	467.55	\$	3,116.97
Professional Fees	\$	9,260.32			\$	8	\$	9,260.32
Travel & Meeting Expense	\$	5,520.34	\$		\$		\$	5,520.34
Utilities	\$	1,643.05	\$	3803	\$: ₩:	\$	1,643.05
Total Expenses	\$	55,491.58	\$	852.49	\$	12,761.83	\$	69,105.89
Total Functional Expenses	\$	109,398.99	\$	3,959.20	\$	22,081.97	\$	135,440.16

Crime Stoppers of Tangipahoa, Inc. Statement of Functional Expenses For the Years Ended December 31, 2020

				Supporting S			
			Ma	anagement and		-	
	Prog	gram Services		General	Fundraising		Total
Personnel Services							
Salaries	\$	50,951.38	\$	3,184.46	\$ 9,553,38	\$	63,689.22
Payrell Taxes & Benefits	\$	8,179.06	\$	511,19	\$ 1,533.57	\$	10,223.83
Total Personnel Services	\$	59,130.44	\$	3,695.65	\$ 11,086.96	\$	73,913.05
Expenses							
Advertising	\$	2,359.76	\$	-	\$ 416.43	\$	2,776.19
Event Expense	\$	13,539.52	\$		\$ ž.	\$	13,539.52
Informant Fees	\$	1,100.95	\$	1=2	\$ i <u>s</u>	\$	1,100.95
Insurance	\$	3,678.43	\$	229.90	\$ 689.71	\$	4,598.04
Meals	\$	109.94	\$:= :	\$ -	\$	109.94
Membership Expense	\$	350.40	\$		\$	\$	350.40
Occupancy	\$	9.54	\$.	\$, j	\$	9.54
Office Expense	\$	5,485.53	\$	342.85	\$ 1,028.54	\$	6,856.91
Professional Fees	\$	5,014.44	\$	2,647.00	\$:=	\$	7,661.44
Travel & Meeting Expense	\$	4,900.00	\$		\$ =	\$	4,900.00
Utilities	\$	6,455.59	\$		\$ 3.7	\$	6,455.59
Total Expenses	\$	43,004.10	\$	3,219.75	\$ 2,134.67	\$	48,358.52
Total Functional Expenses	\$	102,134.54	\$	6,915.40	\$ 13,221.63	\$	122,271.57

Crime Stoppers of Tangipahoa, Inc. Statement of Cash Flows

For the Years Ended December 31, 2021 and 2020

		2021	2020
OPERATING ACTIVITIES			
Net Income	\$	8,236.85	\$ 8,694.99
Adjustments to reconcile Net Income to Net Cash provided by operations:			
Depreciation	\$		\$ ×
Decrease (Increase) Receivables	\$	9 2 1	\$ =
Decrease (Increase) Accrued Expenses	\$	1.41	\$ -
Increase (Decrease) in Payables	\$	100.20	\$ 66,158.30
Total Adjustments to reconcile Net Income to Net Cash provided by	-		
operations:	\$	100.20	\$ 66,158.30
Net cash provided by operating activities	\$	8,337.05	\$ 74,853.29
INVESTING ACTIVITIES			
Equipment & Machinery	\$	(9)	\$ -
Prepaid Expenses	\$	94	\$ (400.00)
Net cash provided by investing activities	\$	€	\$ (400.00)
FINANCING ACTIVITIES			
Unrestricted Fund Balance	\$		\$ <u> </u>
Net cash provided by financing activities	\$	-	\$
Net cash increase for period	\$	8,337.05	\$ 74,453.29
Cash at Beginning of period	\$	93,275.51	\$ 18,822.22
Cash at end of period	\$	101,612.56	\$ 93,275.51

Crime Stoppers of Tangipahoa, Inc. Notes to Financial Statements

As of and for the Years Ended December 31, 2021 and 2020

Note 1. Summary of Significant Accounting Policies

Crime Stoppers of Tangipahoa, Inc. is a not-for profit organization that was incorporated on **August 17**, 1983 for the purpose of developing an effective crime-solving organization throughout **Tangipahoa** Parish, the State of Louisiana, the United States of America, and the world, with the **primary objective** of the tripartite organization (Community, Media and Law Enforcement) being **"Working Together** to Solve Crime".

Financial Statement Presentation

The accompanying financial statements have been prepared using the accrual basis of accounting in accordance with accounting prinicples generally accepted in the United States of America. The presentation follows the recommendation of the Financial Accounting and Standards Board under which the Organization is required to report information regarding it financial position and and activities to three classes of net assets:

- Unrestricted Represents all activity without donor imposed restrictions.
- Temporarily Restricted Relates to contributions of cash and other assets with donor stipulations that make clear the assets' restrictions, either due to a program nature or by passage of time. The Organization had no temporarily restricted net assets at December 31, 2021 and 2020.
- Permanently Restricted Relates to contributions of cash or other assets whereby the assets must remain intact due to restrictions placed on the donor. The Organization had no permanently restricted net assets at December 31, 2021 and 2020.

Contributions

Contributions received are recorded as unrestricted or temporarily restricted support depending on the existence and/or nature of any donor restrictions. Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in temporarily restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of acctivities as net assets released from restriction.

Unconditional promises to give are recorded at net realizable value.

Contributed property and equipment are recorded at fair value at the date of donation. Contributions with donor-imposed stipulations regarding how long the contributed assets must be used are recorded as restricted support; otherwise, the contributions are recorded as unrestricted support.

Contributed services are recognized at fair value, except for the work of volunteers for which no monetary value has been assigned.

Crime Stoppers of Tangipahoa, Inc. Notes to Financial Statements

As of and for the Years Ended December 31, 2021 and 2020

Note 1. Summary of Significant Accounting Policies (Continued)

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand. The Organization maintains its cash at institutions they consider to be credit worthy. All cash held by the Organization is insured by the Federal Deposit Insurance Corporation (FDIC) or Securities Investor's Protection Corporation (SIPC) at specific limits.

Statements of Cash Flows

For **the purp**ose of the statements of cash flows, the Organization considers all highly liquid debt instruments with a maturity of three months or less to be cash equivalents.

Accounts Receivable

The Organization considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is provided. If amounts become uncollectible, they are charged to operations when that determination is made. The use of this method does not differ materially from the allowance method required by generally accepted accounting principles. At December 31, 2021 and 2020, management determined that no allowance for doubtful accounts was required.

Property, Plant and Equipment

Property and equipment are recorded at cost. Improvements that significantly add to productive capacity or extend the useful life of property are capitalized. Maintenance and repairs are charged to expense. Upon retirement or disposal of assets, the costs and related accumulated depreciation are removed from the accounts, and gain or loss, if any, is reflected in the earnings for the period.

Grant Income

Grants are awarded to the Organization primarily by private foundations and other nonprofit organizations. The grants are deemed to be earned and reported as revenues when expenditures are incurred in compliance with the specific grant restrictions.

Expense Allocation

The **costs of** providing various programs and other activities have been summarized on functional basis **in the statements** of activities and in the statements of functional expenses. Accordingly, certain **costs** have been allocated among the programs and supporting services benefited. Management and general expenses include those expenses that are not directly identifiable with any specific **programs** or fund raising activities but provide for the overall support and directed of the Organization.

Crime Stoppers of Tangipahoa, Inc. Notes to Financial Statements

As of and for the Years Ended December 31, 2021 and 2020

Note 1. Summary of Significant Accounting Policies (Continued)

Advertising

The Organization expenses advertising cost as they are incurred. The Organization incurred \$1696 and \$2776 in advertising costs during the years ended December 31, 2021 and 2020, respectively.

Use of Accounting Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Note 2. Property, Plant and Equipment

Major classifications of property and equipment and their respective depreciable lives are summarized below. Depreciation is calculated using the straight-line method:

Life

Equipment

3-7 years

Computer Software

3 years

Depreciation expense for the year ended December 31, 2021 and 2020 was \$0 and \$0 respectively.

Note 3. Pending or Threatened Litigation

The Organization is not aware of any pending litigtion or unasserted claims against the Organization.

Note 4. Tax Status

Crime Stoppers of Tangipahoa, Inc. is classified as a public charity under Section 170(b)(1)(A)(vi) of the U.S. Internal Revenue Code. The Organization is exempt from Federal income tax under Section 501(c)(3) of the Code.

Crime Stoppers of Tangipahoa, Inc. Notes to Financial Statements

As of and for the Years Ended December 31, 2021 and 2020

Note 5. Uncertain Tax Positions

The Organization accounts for the effect of any uncertain tax positions based on a "more likely than not" threshold to the recognition of the tax positions being sustained based on the technical merits of the position under scrutiny by the applicable taxing authority. If a tax position or positions are deemed to result in uncertainties of those positions, the unrecognized tax benefit is estimated based on a "cumulative probability assessment" that aggregates the estimated tax liability for all uncertain tax positions. The Organization has identified its tax status as a tax-exempt entity as its only significant tax position; however, the Organization has determined that such tax position does not result in an uncertainty requiring recognition. The Organization is not currently under examination by any taxing jurisdiction. The Organization's federal and state tax returns are generally open for examination for three years following the date filed.

Note 6. Comparative Data/Reclassifications

Certain amounts presented in the prior year data have been reclassified in order to be consistent with the current year's presentaion.

Note 7. Subsequent Events

The Organization has evaluated subsequent events through March 1, 2022, the date which the financial statements were available to be issued. There were no events noted that required disclosure in these financial statements.

SUPPLEMENTAL INFORMATION

Crime Stoppers of Tangipahoa, Inc.

Schedule of Compensation, Benefits and Other Payments to Agency Head or CEO For the Year Ended December 31, 2021

Agency Head Name: Michelle Gallo

Purpose	Amount		
Salary	\$	47,476	
Car Allowance	\$	4,200	
Cell Phone Reimbursement	\$	1,800	
Health Insurance Reimbursement	\$	4,200	
Employer Paid Payroll Taxes	\$	3,953	
	\$	61,629	





About Us

Tangi Humane Society (THS) was started in 2007 by Randy & Lynda Stegall when their attempts to help an abused and neglected dog went unheard by the parish.

THS is a $501\ (c)\ (3)$ non-profit, all volunteer, no-kill organization completely funded by private donations.

Our daily task is to work with local law officers to enforce laws to protect animals from cruelty, neglect and abuse. We actively work to aid in the prosecution and punishment of animal abusers. We are a group that is concerned for the well-being of animals in our community and their right to live in a world where love and compassion is what fills their lives and give them a loving environment until a good home can be found.

We receive no federal, state or local funding, nor do we receive funding from any national or international humane societies. We are separate and apart from Tangipahoa Animal Control, which is funded by the parish and we are not affiliated with the Humane Society of the United States (HSUS).

With amazing growth, THS has become very successful in doing investigations and bringing animals out of abusive and neglectful situations. Since 2007, nearly 1,300 homeless, lost and abused animals have been housed and over 4,500 investigations have been done. Our goal is to provide shelter, food, medical care and adoptions for the animals entrusted in our care. THS also educates the community about respect and kindness to all animals.

How can you help?

VOLUNTEER, DONATE, FOSTER, ADOPT

46219 River Road Hammond, LA 70401 P.O. Box 1743 Ponchatoula, LA 70454 985-419-9900

stopcruelty33@gmail.com www.tangihumanesociety.org facebook/tangihumanesociety petfinder.com/pet-search?shelterid=la190

DID YOU KNOW

Tangi Humane Society also does abuse, neglect and cruelty investigations on horses

Our facility is for abused and neglected animals but we are able to sometimes intake from the public and care for these animals until they get loving homes

Your financial support goes directly to the animals providing services such as shelter, food, medical care, lost pets, spay/neuter and life saving medical treatment

Making a charitable donation is a wonderful way to honor or memorialize an individual or pet while showing your compassion for the homeless animals who are still waiting to find their forever families

The Foster Care Program serves to provide temporary care for our rescues when our shelter is full or when a rescue is in need of one-on-one attention, socialization, or other types of special care

HEALING HEARTS & PAWS
ONE AT A TIME