



SICKLER TARPEY & ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS

227 JEFFERSON AVE.
TYRONE, PA 16686
814-684-4640
ACCOUNTANT@HKSICKLER.COM

Independent Accountant's Compilation Report

Board of Directors
Crisis Relief & Recovery Inc.
Tyrone, PA 16686

Management is responsible for the accompanying financial statements of Crisis Relief & Recovery Inc. (a non profit organization), which comprise the statement of financial position as of December 31, 2024 and the related statements of activities, changes in net assets, and functional expenses for the year 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 management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures and statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and statement of cash flows were in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statement are not designed for those who are not informed about such matters.

Very truly yours,

Sickler, Tarpey & Associates

SICKLER, TARPEY & ASSOCIATES
Tyrone, PA

February 14, 2025

CRISIS RELIEF & RECOVERY INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2024

<u>ASSETS</u>	
Current assets:	
Cash and cash equivalents	\$ 124,560
Accounts receivable	<u>-0-</u>
Total current assets	124,560
Property and equipment:	
Furniture & equipment	\$ 9,539
Less: accumulated depreciation	<u>(3,816)</u>
Net property and equipment	<u>5,723</u>
Total assets	<u>\$ 130,283</u>
<u>LIABILITIES AND NET ASSETS</u>	
Current liabilities:	
Accrued liabilities	\$ 2,749
Deferred revenue	<u>-0-</u>
Total current liabilities	2,749
Net assets:	
Net assets without donor restrictions	\$ <u>127,534</u>
Total net assets	<u>127,534</u>
Total liabilities and net assets	<u>\$ 130,283</u>

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CRISIS RELIEF & RECOVERY INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

<u>CHANGE IN NET ASSETS WITHOUT DONOR RESTRICTIONS</u>	
Revenue and public support:	
Contributions	\$ 221,148
Sales of inventory	11,658
Interest and dividend	838
Program service revenue	<u>48</u>
Total revenue and public support	233,692
Expenses:	
Advertising	\$ 3,047
Depreciation	1,908
Supplies	45,454
Rent	2,347
Travel	31,214
Insurance	2,340
Office	1,043
Professional fees	65,277
Cost of goods sold	1,147
Administrative fees	1,026
Bank fees	361
Information technology	3,399
Utilities	1,417
Repairs and maintenance	333
Meeting expenses	1,503
Awards and grants	1,430
Memberships	679
Taxes and licenses	<u>150</u>
Total expenses	<u>164,075</u>
Increase (decrease) in net assets without donor restrictions	69,617
Net assets - beginning of year	<u>57,917</u>
Net assets - end of year	<u>\$ 127,534</u>

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CRISIS RELIEF & RECOVERY INC.
 STATEMENT OF CHANGES IN NET ASSETS
 FOR THE YEAR ENDED DECEMBER 31, 2024

	<u>Net Assets</u> <u>without</u> <u>donor restrictions</u>	<u>Net Assets</u> <u>with</u> <u>donor restrictions</u>	<u>Total</u>
Balance - December 31, 2023	\$ 57,917	\$ -0-	\$ 57,917
<u>2024</u>			
Increase (decrease) in net assets	<u>69,617</u>	<u>-0-</u>	<u>69,617</u>
Balance - December 31, 2024	<u>\$ 127,534</u>	<u>\$ -0-</u>	<u>\$ 127,534</u>

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CRISIS RELIEF & RECOVERY INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2024

	<u>Fundraising</u>	<u>Program Services</u>	<u>General & Administrative</u>	<u>Total</u>
Advertising	\$ 3,047	\$ -0-	\$ -0-	\$ 3,047
Depreciation	-0-	1,908	-0-	1,908
Supplies	-0-	45,454	-0-	45,454
Rent	-0-	2,347	-0-	2,347
Travel	-0-	31,214	-0-	31,214
Insurance	-0-	-0-	2,340	2,340
Office	-0-	1,043	-0-	1,043
Professional fees	-0-	62,947	2,330	65,277
Cost of goods sold	-0-	1,147	-0-	1,147
Administrative fees	-0-	-0-	1,026	1,026
Bank fees	-0-	-0-	361	361
Information technology	-0-	3,399	-0-	3,399
Utilities	-0-	1,417	-0-	1,417
Repairs and maintenance	-0-	333	-0-	333
Meeting expense	-0-	1,503	-0-	1,503
Awards and grants	-0-	1,430	-0-	1,430
Taxes and licenses	-0-	150	-0-	150
Memberships	-0-	679	-0-	679
Total expenses	<u>\$ 3,047</u>	<u>\$ 154,971</u>	<u>\$ 6,057</u>	<u>\$ 164,075</u>

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