

KIDS IN CRISIS INTERVENTION TEAM, INC.

FINANCIAL REPORT
FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024



KIDS IN CRISIS INTERVENTION TEAM, INC.

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
Kids in Crisis Intervention Team, Inc.
Franklin, Indiana

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Kids in Crisis Intervention Team, Inc., which comprise the statement of financial position as of December 31, 2025, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Kids in Crisis Intervention Team, Inc. as of December 31, 2025, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Kids in Crisis Intervention Team, Inc. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Report on 2024 Financial Statements

The financial statements of Kids in Crisis Intervention Team, Inc., as of and for the year ended December 31, 2024, were reviewed by us and our report thereon, dated September 30, 2025, stated that, based on our procedures, we were not aware of any material modifications that should be made to those financial statements for them to be in conformity with accounting principles generally accepted in the United States of America. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we did not express such an opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Kids in Crisis Intervention Team, Inc.'s ability to continue as a going concern for one year after the date of the report.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Kids in Crisis Intervention Team, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Kids in Crisis Intervention Team, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Pettit & Company, LLC

Indianapolis, Indiana
September 24, 2026

KIDS IN CRISIS INTERVENTION TEAM, INC.

STATEMENTS OF FINANCIAL POSITION AS OF DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

	ASSETS	
	<u>2025</u>	<u>2024</u>
Current assets		
Cash and cash equivalents	\$ 131,963	\$ 96,889
Gift cards	2,365	1,640
Certificate of deposit	10,103	5,330
Pledges receivable	860	646
Prepaid expenses	5,823	3,330
Total current assets	151,114	107,835
Net property and equipment	432,242	13,557
Non-current assets		
Right-of-use asset, financing lease	603	2,172
Refundable deposit	1,760	1,760
Total non-current assets	2,363	3,932
Total assets	\$ 585,719	\$ 125,324

LIABILITIES AND NET ASSETS

Current liabilities		
Current portion of right-of-use financing lease liability	\$ 783	\$ 1,569
Accounts payable	10,371	983
Accrued wages payable	7,227	-
Deferred revenue	11,192	22,755
Total current liabilities	29,573	25,307
Long-term liabilities		
Right-of-use liability, finance lease net of current portion	-	740
Total long-term liabilities	-	740
Total liabilities	29,573	26,047
Net assets		
Without donor restrictions	528,038	99,277
With donor restrictions	28,108	-
Total net assets	556,146	99,277
Total liabilities and net assets	\$ 585,719	\$ 125,324

The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2025 (AUDITED)**

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Support and revenue			
Contributions	\$ 164,076	\$ -	\$ 164,076
Grants	39,859	88,656	128,515
Events & fundraising	110,409	-	110,409
In-kind contributions	416,722	-	416,722
Other income	5,421	-	5,421
Loss on disposal of fixed assets	-	-	-
Net assets released from restrictions	60,548	(60,548)	-
Total support and revenue	797,035	28,108	825,143
Expenses			
Program services	200,974	-	200,974
Supporting services	167,300	-	167,300
Total expenses	368,274	-	368,274
Change in net assets	428,761	28,108	456,869
Net assets - beginning of year	99,277	-	99,277
Net assets - end of year	\$ 528,038	\$ 28,108	\$ 556,146

The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024 (REVIEWED)**

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Support and revenue			
Contributions	\$ 99,513	\$ -	\$ 99,513
Grants	104,771	-	104,771
Events & fundraising	73,661	-	73,661
In-kind contributions	940	-	940
Other income	2,381	-	2,381
Loss on disposal of fixed assets	(28,669)	-	(28,669)
Net assets released from restrictions	-	-	-
Total support and revenue	<u>252,597</u>	<u>-</u>	<u>252,597</u>
Expenses			
Program services	196,838	-	196,838
Supporting services	89,256	-	89,256
Total expenses	<u>286,094</u>	<u>-</u>	<u>286,094</u>
Change in net assets	<u>(33,497)</u>	<u>-</u>	<u>(33,497)</u>
Net assets - beginning of year	<u>132,774</u>	<u>-</u>	<u>132,774</u>
Net assets - end of year	<u><u>\$ 99,277</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 99,277</u></u>

The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2025 (AUDITED)

	Program Services				Supporting Services			Total
	Transitional Housing	YAHEP	Youth Center	Total Programs	Management and General	Fund- Raising	Total Supporting	
Salaries	\$ 34,570	\$ 32,867	\$ 47,830	\$ 115,267	\$ 93,206	\$ -	\$ 93,206	\$ 208,473
Payroll taxes	2,605	2,487	3,611	8,703	6,730	-	6,730	15,433
Workman's compensation	308	274	410	992	782	-	782	1,774
Client assistance	23,227	1,110	12,647	36,984	-	-	-	36,984
Events and fundraising	-	-	1,136	1,136	-	23,805	23,805	24,941
Cell phone	356	324	463	1,143	884	-	884	2,027
Continuing education	172	221	330	723	689	-	689	1,412
Employee mileage reimbursement	454	1,270	126	1,850	135	-	135	1,985
Professional fees	1,700	1,720	2,544	5,964	4,961	-	4,961	10,925
Insurance - liability	1,139	888	1,300	3,327	2,506	-	2,506	5,833
Office equipment/furniture	62	65	86	213	4,846	-	4,846	5,059
Office expenses/supplies	342	526	422	1,290	817	-	817	2,107
Postage	32	39	56	127	109	-	109	236
Printing & copying	405	363	541	1,309	1,031	-	1,031	2,340
Software and equipment	1,025	986	1,479	3,490	2,873	-	2,873	6,363
Utilities	718	649	979	2,346	1,870	-	1,870	4,216
Rent	3,124	2,774	4,160	10,058	7,942	-	7,942	18,000
Van expenses	208	188	274	670	512	-	512	1,182
Insurance - van	768	663	1,046	2,477	1,978	-	1,978	4,455
Other	610	598	811	2,019	1,643	-	1,643	3,662
Bank charges	256	243	387	886	765	-	765	1,651
Depreciation	-	-	-	-	9,216	-	9,216	9,216
	<u>\$ 72,081</u>	<u>\$ 48,255</u>	<u>\$ 80,638</u>	<u>\$ 200,974</u>	<u>\$ 143,495</u>	<u>\$ 23,805</u>	<u>\$ 167,300</u>	<u>\$ 368,274</u>

The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2024 (REVIEWED)

	Program Services				Supporting Services			Total
	Transitional Housing	YAHEP	Youth Center	Total Programs	Management and General	Fund- Raising	Total Supporting	
Salaries	\$ 37,737	\$ 27,230	\$ 40,798	\$ 105,765	\$ 44,263	\$ -	\$ 44,263	\$ 150,028
Payroll taxes	2,887	2,083	3,121	8,091	3,266	-	3,266	11,357
Workman's compensation	381	273	434	1,088	426	-	426	1,514
Client assistance	9,363	-	27,104	36,467	-	-	-	36,467
Events and fundraising	-	-	50	50	-	16,723	16,723	16,773
Cell phone	320	237	370	927	391	-	391	1,318
Continuing education	26	22	28	76	38	-	38	114
Employee mileage reimbursement	-	-	-	-	-	-	-	-
Professional fees	1,917	1,590	2,583	6,090	3,139	-	3,139	9,229
Insurance - liability	1,262	935	1,435	3,632	1,494	-	1,494	5,126
Office equipment/furniture	288	412	198	898	98	-	98	996
Office expenses/supplies	957	1,132	1,083	3,172	1,299	-	1,299	4,471
Postage	108	95	135	338	168	-	168	506
Printing & copying	625	495	805	1,925	898	-	898	2,823
Software and equipment	1,274	947	1,476	3,697	1,392	-	1,392	5,089
Utilities	1,005	786	1,203	2,994	1,286	-	1,286	4,280
Rent	4,804	3,566	5,364	13,734	5,498	-	5,498	19,232
Van expenses	129	92	126	347	131	-	131	478
Insurance - van	350	260	400	1,010	418	-	418	1,428
Other	989	1,395	3,086	5,470	3,950	-	3,950	9,420
Bank charges	411	255	401	1,067	378	-	378	1,445
Depreciation	-	-	-	-	4,000	-	4,000	4,000
	<u>\$ 64,833</u>	<u>\$ 41,805</u>	<u>\$ 90,200</u>	<u>\$ 196,838</u>	<u>\$ 72,533</u>	<u>\$ 16,723</u>	<u>\$ 89,256</u>	<u>\$ 286,094</u>

The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

	<u>2025</u>	<u>2024</u>
Cash flows from operating activities		
Change in net assets	\$ 456,869	\$ (33,497)
Adjustments to reconcile change in net assets to net cash provided by operating activities		
Donated land and transitional homes	(415,000)	-
Depreciation	9,216	4,000
Amortization of financing lease right-of-use asset	1,612	1,533
Interest on certificate of deposit	(4,773)	(104)
Loss on disposal of fixed assets	-	28,669
(Increase) decrease in assets		
Gift cards	(725)	(1,640)
Pledges receivable	(214)	372
Inventory	-	16,507
Prepaid expenses	(2,493)	(517)
Increase (decrease) in liabilities		
Accounts payable	9,388	(3,768)
Accrued wages payable	7,227	-
Deferred revenue	(11,563)	(25,652)
Net cash provided by (used in) operating activities	<u>49,544</u>	<u>(14,097)</u>
Cash from investing activities		
Refundable deposit paid	-	(1,760)
Refundable deposit received	-	1,200
Purchase of property and equipment	(12,901)	(3,655)
Net cash provided by (used in) investing activities	<u>(12,901)</u>	<u>(4,215)</u>
Cash flows from financing activities		
Payments made on financing lease liability	(1,569)	(1,533)
Net cash provided by (used in) financing activities	<u>(1,569)</u>	<u>(1,533)</u>
Net increase (decrease) in cash and cash equivalents	35,074	(19,845)
Cash and cash equivalents, beginning of year	96,889	116,734
Cash and cash equivalents, end of year	<u>\$ 131,963</u>	<u>\$ 96,889</u>

Supplemental Schedule of Cash Flow Information

Interest paid	<u>\$ -</u>	<u>\$ -</u>
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The accompanying notes are an integral part of these financial statements

KIDS IN CRISIS INTERVENTION TEAM, INC.

NOTES TO FINANCIAL STATEMENTS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of operations

Kids in Crisis Intervention Team, Inc. (the “KIC-IT”) was incorporated as a not-for-profit organization in 2011 under the laws of the state of Indiana. KIC-IT provides a network of support and empowerment for youth ages 16-25 to break the cycle of homelessness and promote independence.

A summary of the KIC-IT's significant accounting policies follows:

Basis of accounting

The accompanying financial statements are presented on the accrual basis of accounting.

Basis of presentation

These financial statements have been prepared to focus on the entity as a whole and to present transactions according to the existence or absence of donor-imposed restrictions in conformity with accounting principles generally accepted in the United States of America. This has been done by classification of fund transactions and balances into two categories of net assets:

Net assets without donor restrictions: These net assets generally result from revenues generated by receiving contributions that have no donor restrictions, providing services, and receiving interest from operating investments, less expenses incurred in providing program-related services, raising contributions, and performing administrative functions.

Net assets with donor restrictions: These net assets result from gifts of cash and other assets that are received with donor stipulations that limit the use of the donated assets, either temporarily or permanently, until the donor restriction expires, that is until the stipulated time restriction ends or the purpose of the restriction is accomplished, the net assets are restricted.

Cash and cash equivalents

KIC-IT's cash and cash equivalents consist of checking and money market funds. KIC-IT maintains its cash in bank accounts which, at times, may exceed federally insured limits. To date, there have been no losses on such accounts.

Certificate of deposit

Certificates of deposit are valued based on original cost plus accrued interest.

Pledges receivable

At December 31, 2025 and 2024, unconditional pledges receivable totaled \$860 and \$646, respectively. All pledges are expected to be collected within one year. Based on management's evaluation of donor creditworthiness and historical collection experience, no allowance for doubtful accounts has been recorded.

KIDS IN CRISIS INTERVENTION TEAM, INC.

NOTES TO FINANCIAL STATEMENTS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Leases

Lessees are required to recognize right-of-use assets and right-of-use liabilities on the statement of financial position of all leases with terms longer than 12 months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the statement of activities.

KIC-IT has elected to use the following practical expedients:

Package of practical expedients: allows KIC-IT to not reassess (1) lease classification for any expired or existing leases, (2) whether any existing contract contains a lease assuming the lessee has accounted for leases accurately under ASC 840, and (3) any initial direct costs for any existing leases.

Risk-free rate policy practical expedient: allows the lessee to avoid having to calculate an incremental borrowing rate to avoid unnecessary cost and complexity.

Short-term lease practical expedient: allows any lease with a lease term of 12 months or less to be excluded from treatment under the guidance of ASC 842.

Support and revenue recognition

Revenue is recognized when earned and support when contributions are made, which may be when cash is received, unconditional promises are made, or ownership of other assets is transferred to KIC-IT. Revenue funded by contracts, which represents revenue from exchange transactions, is recognized as KIC-IT performs the contracted services. Support funded by grants is recognized when the contributions are made. Grant expenditures are subject to audit and acceptance by the granting agency, and adjustments could be required as a result of such audit. Support and revenue with donor-imposed restrictions which are met in the same reporting period are reported as net assets without donor restrictions in the statement of activities.

Contributions of nonfinancial assets

For the year ended December 31, 2025, the Organization recognized contributed nonfinancial assets totaling \$416,722. The contributions consisted of land and transitional homes valued at \$415,000 received from a former board member, and a marketing service invoice in the amount of \$1,722 paid on the Organization's behalf by a current board member.

The contributed land and transitional homes were recognized at estimated fair value at the date of contribution. The marketing invoice paid on behalf of the Organization was recognized based on the amount paid by the board member to the vendor.

The related-party contributions described above were recorded as contributions without donor restrictions.

KIDS IN CRISIS INTERVENTION TEAM, INC.

NOTES TO FINANCIAL STATEMENTS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Taxes

KIC-IT is exempt from federal and state income taxes on its related activities under Internal Revenue Service Code Section 501(c)(3). Accordingly, no provision for federal and state income taxes has been made.

KIC-IT files the required federal and state information returns. Whenever tax returns are filed, the filing organization must evaluate the merits of its tax positions and determine if they will be ultimately sustained. Those tax positions for KIC-IT include maintaining their tax-exempt status and the taxability of any unrelated business income. KIC-IT believes these positions are sustainable. Although KIC-IT has not incurred any interest and penalties associated with these positions, it is their policy to expense them in the statement of activities. With few exceptions, KIC-IT is generally no longer subject to examination by taxing authorities for years before December 31, 2022.

Advertising costs

Advertising costs are charged to operations as incurred.

Functional expenses

Expenses are reported when incurred. In the statement of functional expenses, costs not specifically related to program services are allocated in accordance with management's estimates of program support requirements. Salaries and related expenses are charged to program services based upon estimated time spent by personnel on the related programs. Direct expenses are charged to the various programs.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent 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.

Management's review of subsequent events

Management has performed an analysis of the activities and transactions subsequent to December 31, 2025, to determine the need for any adjustments to and/or disclosures within the audited financial statements for the year ended December 31, 2025. Management has performed their analysis of subsequent events through September 24, 2026, the date the financial statements were available to be issued.

KIDS IN CRISIS INTERVENTION TEAM, INC.

NOTES TO FINANCIAL STATEMENTS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

NOTE 2 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

KIC-IT manages its liquidity by developing annual operating budgets that provide sufficient funds for general expenditures in meeting its liabilities and other obligations as they become due.

Financial assets available for general expenditure, which is without donor or other restrictions limiting their use within one year of the statement of financial position date, comprise of the following:

	<u>2025</u>	<u>2024</u>
Cash and cash equivalents	\$ 131,963	\$ 96,889
Certificate of deposit	10,103	5,330
Pledges receivable	<u>860</u>	<u>646</u>
Financial assets available to meet general expenditures within one year	<u>\$ 142,926</u>	<u>\$ 102,865</u>

NOTE 3 – PROPERTY AND EQUIPMENT

Property and equipment consists of the following at December 31, 2025 and 2024:

	<u>2025</u>	<u>2024</u>
Equipment	\$ 9,554	\$ 11,131
Furniture and fixtures	3,078	-
Vehicle	22,900	10,000
Leasehold improvements	1,985	3,485
Transitional homes	372,000	-
Land	<u>43,000</u>	<u>-</u>
	452,517	24,616
Less accumulated depreciation	<u>(20,275)</u>	<u>(11,059)</u>
	<u>\$ 432,242</u>	<u>\$ 13,557</u>

NOTE 4 – LEASES

KIC-IT is obligated under a finance lease agreement requiring monthly payments of \$131 through June 2026. The lease includes a bargain purchase option of \$1 at the end of the lease term, at which time ownership of the underlying asset will transfer to KIC-IT. Total finance lease payments recognized for both the years ended December 31, 2025 and 2024, was \$1,569.

KIDS IN CRISIS INTERVENTION TEAM, INC.

NOTES TO FINANCIAL STATEMENTS FOR THE YEARS ENDED DECEMBER 31, 2025 (AUDITED) AND 2024 (REVIEWED)

NOTE 4 – LEASES (Continued)

The following summarizes the weighted-average discount rate and remaining lease terms as of December 31, 2025:

Weighted average remaining lease term	0.4 Years
Weighted average discount rate	.9%

Future minimum lease payments under these obligations are as follows:

2026	\$	<u>783</u>
Total lease		783
Less imputed interest		<u>(3)</u>
	\$	<u><u>780</u></u>

KIC-IT has elected the short-term lease recognition exemption for all leases with a term of 12 months or less, in accordance with ASC 842, *Leases*. Accordingly, right-of-use assets and lease liabilities are not recognized for these leases, and lease payments are expensed on a straight-line basis over the lease term.

During the year ended December 31, 2024 , KIC-IT entered into a short-term lease for commercial office space located at 104 W. Jefferson, Franklin, Indiana. The original lease expired on January 31, 2025, at which time KIC-IT executed a one-year extension through January 31, 2026. Total monthly rental payments are \$1,500.

For the years ended December 31, 2025 and 2024, KIC-IT recognized short-term lease expense of \$18,000 and \$19,232, respectively, included within rent expense in the accompanying financial statements.

NOTE 5 – NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions consisted of the following as of December 31:

	<u>2025</u>	<u>2024</u>
YAHEP	\$ 4,353	\$ -
Van purchase	1,302	-
Client assistance	1,453	-
Youth development	5,000	-
Foundations first	1,000	-
Transitional housing furnishings	10,000	-
Storage barns	<u>5,000</u>	<u>-</u>
	<u>\$ 28,108</u>	<u>\$ -</u>