

**NEW ORLEANS MULTICULTURAL
TOURISM NETWORK, INC.**

**FINANCIAL AND COMPLIANCE AUDIT
TOGETHER WITH
INDEPENDENT AUDITORS' REPORT**

FOR THE YEAR ENDED DECEMBER 31, 2011

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Member
American Institute of
Certified Public Accountants
Society of Louisiana
Certified Public Accountants

Alcide J. Tervalon, Jr., CPA
Waldo J. Moret, Jr., CPA
Paul K. Andoh, Sr., CPA
Joseph A. Akanji, CPA

(Retired)
Michael B. Bruno, CPA (2011)

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
**New Orleans Multicultural
Tourism Network, Inc.**

We have audited the accompanying statement of financial position of **New Orleans Multicultural Tourism Network, Inc. (NOMTN)** (a nonprofit organization) as of December 31, 2011, and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of NOMTN's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of **New Orleans Multicultural Tourism Network, Inc.** as of December 31, 2011 and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

INDEPENDENT AUDITORS' REPORT
(CONTINUED)

To the Board of Directors of
**New Orleans Multicultural
Tourism Network, Inc.**

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In accordance with Government Auditing Standards, we have also issued a report dated June 29, 2012, on our consideration of NOMTN's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of functional expenses on page 11 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Bruno & Tervalon LLP

BRUNO & TERVALON LLP
CERTIFIED PUBLIC ACCOUNTANTS

June 29, 2012

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2011

ASSETS

Cash and cash equivalents	\$ 49,952
Due from New Orleans Tourism Marketing Corporation (NOTMC)	110,488
Office furniture and equipment, net of accumulated depreciation of \$33,017 (NOTE 4)	1,124
Other assets	<u>575</u>
Total assets	<u>\$162,139</u>

LIABILITIES AND NET ASSETS

Accounts payable and accrued expenses	\$ <u>19,404</u>
Total liabilities	<u>19,404</u>
Unrestricted net assets	<u>142,735</u>
Total liabilities and net assets	<u>\$162,139</u>

The accompanying notes are an integral part of this statement.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2011

Support and Revenue:	
NOTMC funding (NOTE 5)	\$ <u>330,785</u>
Total support and revenue	<u>330,785</u>
Expenses:	
Administrative	139,019
Convention sales and marketing expenses	<u>233,096</u>
Total expenses	<u>372,115</u>
Changes in net assets	(41,330)
Net assets, beginning of year	<u>184,065</u>
Net assets, end of year	\$ <u>142,735</u>

The accompanying notes are an integral part of this statement.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2011

Cash flows from operating activities:	
Changes in net assets	\$ (41,330)
Adjustments to reconcile changes in net assets to net cash used in operating activities:	
Depreciation	2,624
Increase in accounts payable and accrued expenses	14,548
Increase in due from New Orleans Tourism Marketing Corporation	(4,180)
Decrease in due from IRS	<u>9,016</u>
Net cash used in operating activities	<u>(19,322)</u>
Net decrease in cash and cash equivalents	(19,322)
Cash and cash equivalents - beginning of year	<u>69,274</u>
Cash and cash equivalents - end of year	<u>\$ 49,952</u>

The accompanying notes are an integral part of this statement.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - Summary of Significant Accounting Policies:

(A) Organization

New Orleans Multicultural Tourism Network, Inc. (NOMTN) is a Louisiana not-for-profit corporation chartered on March 5, 1990. Its purpose is to attract tourist and convention business from domestic and foreign markets, inclusive of developing minority markets, affected by the tourist industry, to the greater New Orleans metropolitan area.

NOMTN is exempt from taxation under section 501(c)(3) of the Internal Revenue Code. Therefore, no provision for income taxes is made in the accompanying financial statements.

NOMTN files as a tax-exempt organization. Should that status be challenged in the future, NOMTN's 2009, 2010 and 2011 tax years are open for examination by the IRS.

(B) Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America. Net assets, revenues, expenses, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of NOMTN and changes therein are classified as unrestricted net assets that are not subject to donor-imposed stipulations.

(C) Financial Statement Presentation

For the year ended December 31, 2011, NOMTN followed the requirements of Financial Accounting Standards Board Accounting Standards Codification (FASB ASC) Section 958-205 *Not-for-Profit Entities, Presentation of Financial Statements*, in the presentation of its financial statements. Under FASB ASC Section 958-205, NOMTN is required to report, as applicable, information regarding its financial position and activities according to three classes of net assets: unrestricted, temporarily restricted and permanently restricted net assets. In addition, NOMTN is required to present a statement of cash flows.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - Summary of Significant Accounting Policies:

(C) Financial Statement Presentation, Continued

Accordingly, net assets and changes therein are classified and reported as follows:

Unrestricted Net Assets - Support, revenues, and expenses for the general operation of NOMTN.

Temporarily Restricted Net Assets - Contributions specifically authorized by the donors to be used for a certain purpose or to benefit a specific accounting period.

Permanently Restricted Net Assets - Contributions subject to donor-imposed restrictions and that are to be held in perpetuity by NOMTN. Generally, the donors of these assets permit NOMTN to use all or part of the income derived from the investment of these contributions.

At December 31, 2011, NOMTN has no temporarily or permanently restricted net assets.

Contributions

NOMTN accounts for contributions in accordance with FASB ASC Section 958-605, *Not-for-Profit Entities, Revenue Recognition* accounting for contributions received and contributions made. In accordance with FASB ASC Section 958-605, contributions are recorded as unrestricted, temporarily restricted or permanently restricted support, depending on the existence and nature of any donor restrictions.

Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are re-classified to unrestricted net assets.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
NOTES TO THE FINANCIAL STATEMENTS, CONTINUED

NOTE 1 - Summary of Significant Accounting Policies, Continued;

(D) Office Furniture and Equipment

Office furniture and equipment are stated at cost. Additions, renewals, and betterments that add materially to productive capacity or extend the life of an asset are capitalized. Expenditures for maintenance and repairs which do not extend the life of the applicable assets are charged to expense as incurred. Upon retirement or disposal of an asset, the asset and accumulated depreciation accounts are adjusted accordingly. Any resulting gain or loss is included in the statement of activities.

Depreciation of the office furniture and equipment is provided over the estimated useful lives of the assets (three to five years) on a straight-line basis.

(E) Statement of Cash Flows

For the purpose of the Statement of Cash Flows, **NOMTN** considers all highly liquid instruments purchased with maturities of three months or less to be cash equivalents.

(F) 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 certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

(G) Advertising

NOMTN uses advertising to promote its mission to attract tourism and convention business to the greater New Orleans area. The costs of advertising are expensed as incurred. For the year ended December 31, 2011, advertising expense was \$15,964.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
NOTES TO THE FINANCIAL STATEMENTS, CONTINUED

NOTE 2 - Functional Allocation of Expenses:

The cost of providing the various programs and supporting services have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefitted.

NOTE 3 - Donated Services:

The value of donated services is not reflected in the accompanying financial statements since there is no objective basis available by which to measure the value of such services. However, a number of volunteers have donated significant amounts of their time in activities and events sponsored by NOMTN.

NOTE 4 - Office Furniture and Equipment:

Office furniture and equipment, at cost, and accumulated depreciation as of December 31, 2011 are summarized as follows:

Office furniture and equipment	\$ 34,141
Less: accumulated depreciation	<u>(33,017)</u>
	<u>\$ 1,124</u>

Depreciation expense for the year ended December 31, 2011 was \$2,624.

NOTE 5 - Economic Dependency:

Under present funding arrangements with New Orleans Tourism Marketing Corporation (NOTMC), a significant part of NOMTN's support is currently derived from that one contributor. By ordinance, NOTMC is required to fund NOMTN annually.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
NOTES TO THE FINANCIAL STATEMENTS, CONTINUED

NOTE 6 - Fair Values of Financial Instruments:

The estimated fair value of financial instruments have been determined by utilizing available market information and appropriate valuation methodologies. NOMTN considers the carrying amounts of cash and cash equivalents to approximate fair value.

NOTE 7 - Operating Lease:

NOMTN conducts its operations from a facility that is leased under a seven-year noncancelable operating lease expiring in April 2018.

The following is a schedule of future minimum rental payments required under the above operating lease as of December 31, 2011:

<u>Fiscal Year Ending</u> <u>December 31,</u>	<u>Amount</u>
2012	\$14,177
2013	14,390
2014	14,606
2015	14,825
2016	15,047
Thereafter	<u>19,947</u>
Total	<u>\$92,992</u>

Lease expense for the 2011 fiscal year amounted to \$16,586.

NOTE 8 - Subsequent Events:

NOMTN is required to evaluate events or transactions that may occur after the Statement of Financial Position date for potential recognition or disclosure in the financial statements. NOMTN performed such an evaluation through June 29, 2012, the date which the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2011

	<u>Convention Sales And Marketing</u>	<u>Administrative</u>	<u>Total</u>
Salaries and wages	\$ 70,890	\$ 70,890	\$141,780
Payroll taxes	6,070	6,069	12,139
Fringe benefits	<u>7,002</u>	<u>7,002</u>	<u>14,004</u>
 Total salaries and related expenses	 <u>83,962</u>	 <u>83,961</u>	 <u>167,923</u>
Advertising	15,964	-0-	15,964
Professional fees	2,657	15,329	17,986
Miscellaneous	-0-	3,275	3,275
Collateral materials	4,909	-0-	4,909
Convention support	403	-0-	403
Postage and courier	-0-	1,238	1,238
Equipment expense	-0-	1,033	1,033
Interest	-0-	188	188
Insurance	1,123	553	1,676
Meeting expense	1,356	6,212	7,568
Office supplies	5,023	2,475	7,498
Printing	-0-	113	113
Rent	11,113	5,473	16,586
Special events	73,198	-0-	73,198
Travel	9,948	9,647	19,595
Telephone	4,601	2,266	6,867
Website/equipment maintenance	-0-	4,632	4,632
Promotions	<u>18,839</u>	<u>-0-</u>	<u>18,839</u>
 Total expenses before depreciation	 233,096	 136,395	 369,491
Depreciation	<u>-0-</u>	<u>2,624</u>	<u>2,624</u>
 Total expenses	 <u>\$233,096</u>	 <u>\$139,019</u>	 <u>\$372,115</u>

See Accompanying Independent Auditors' Report.



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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS

To the Board of Directors of
New Orleans Multicultural Tourism Network, Inc.
New Orleans, Louisiana

We have audited the financial statements of **New Orleans Multicultural Tourism Network, Inc. (NOMTN)** as of and for the year ended December 31, 2011, and have issued our report thereon dated June 29, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control over Financial Reporting

Management of **NOMTN** is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered **NOMTN's** internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of **NOMTN's** internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of **NOMTN's** internal control over financial reporting.

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS

(CONTINUED)

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as described in the accompanying schedule of findings, we identified certain deficiencies in internal control over financial reporting that we consider to be a material weakness and another deficiency that we consider to be a significant deficiency.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiency described in the accompanying schedule of findings as item 11-01 to be a material weakness.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiency described in the accompany schedule of findings as item 11-02 to be a significant deficiency.

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS

(CONTINUED)

Compliance and Other Matters

As part of obtaining reasonable assurance about whether NOMTN's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

NOMTN's responses to the findings identified in our audit are described in a separate document.

This report is intended solely for the use of the Board of Directors, its management, grantor agencies and the Louisiana Legislative Auditor and is not intended to be and should not be used by anyone other than these specified parties. Under Louisiana Revised Statute 24:513, this report is distributed by the Legislative Auditor as a public document.

Bruno & Tervalon LLP

**BRUNO & TERVALON LLP
CERTIFIED PUBLIC ACCOUNTANTS**

June 29, 2012

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF FINDINGS
FOR THE YEAR ENDED DECEMBER 31, 2011

We have audited the financial statements of **New Orleans Multicultural Tourism Network, Inc.** as of and for the year ended December 31, 2011, and have issued our report thereon dated June 29, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our audit of the financial statements as of December 31, 2011, resulted in an unqualified opinion.

SECTION I - Summary of Auditors' Results

- A. Significant deficiencies in internal control were disclosed by the audit of the financial statements: Yes; material weaknesses: Yes.
- B. Noncompliance which is material to the financial statements: No.
- C. Significant deficiencies in internal control over major programs: N/A Material weaknesses: N/A.
- D. The type of report issued on compliance for major programs: N/A.
- E. Any audit findings which are required to be reported under section 510 (a) of OMB Circular A-133: N/A.
- F. Major programs: N/A.
- G. Dollar threshold used to distinguish between Type A and Type B programs: N/A.
- H. Auditee qualified as a low-risk auditee under section 530 of OMB Circular A-133: N/A.
- I. A management letter was issued: No.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF FINDINGS, CONTINUED
FOR THE YEAR ENDED DECEMBER 31, 2011

**SECTION II - Findings Related to the Financial Statements Required
In Accordance with Government Auditing Standards**

11-01 - Segregation of Duties

Criteria

Management must establish internal control objectives for the accuracy of financial statements and the validity of transactions in order to effectively assess areas of potential risk.

Condition

As in the prior year, accounting duties are being handled by one (1) individual with the exception of compiling the financial statements and reconciling bank accounts, which are being performed by an external accountant.

Effect

Internal controls are weakened by the lack of segregation of duties, thus, the risk of fraudulent activities are increased.

Cause

NOMTN lacks personnel to adequately segregate accounting duties.

Recommendation

We continue to recommend that the Board of Directors review NOMTN's current assigned accounting duties and implement control procedures to ensure that accounting duties are adequately segregated with available accounting personnel. For activities that are incompatible, additional procedures should be established for the Board of Directors to timely and comprehensively review and oversee such activities for the purpose of compensating for the lack of adequate segregation of duties.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF FINDINGS, CONTINUED
FOR THE YEAR ENDED DECEMBER 31, 2011

**SECTION II - Findings Related to the Financial Statements Required
In Accordance with Government Auditing Standards
Continued**

11-02 - Credit Card Charges

Criteria

Management must establish internal control objectives for the accuracy of financial statements and the validity of transactions in order to effectively assess areas of potential risk.

Condition

We noted during our audit that NOMTN did not maintain supporting documentation for two (2) out of twelve (12) credit card transactions tested. The credit card was used for a variety of purposes, including travel, meals and the purchases of materials and supplies. With respect to the travel and meal expenses, we noted that in all instances the supporting documentation did not include the business purpose.

Effect

There is a potential that fraudulent activities or unallowed business charges will not be detected from unsupported credit card transactions.

Cause

NOMTN did not adhere to policies and procedures that require each credit card transaction be supported with source documentation and with the business use.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF FINDINGS, CONTINUED
FOR THE YEAR ENDED DECEMBER 31, 2011

**SECTION II - Findings Related to the Financial Statements Required
In Accordance with Government Auditing Standards
Continued**

11-02 - Credit Card Charges, Continued

Recommendation

We recommend that NOMTN take the necessary steps to ensure that all established credit card policies and procedures are being adhered with. These procedures require proper documentation for each credit card charge to be maintained by the cardholder, as well as, to include the business purpose of travel and meal expenses.

SECTION III - Federal Award Findings and Questioned Cost

Not applicable.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE YEAR ENDED DECEMBER 31, 2011

Section I - Internal Control and Compliance Material to the Financial Statements

10-01 - Segregation of Duties

We recommended that the Board of Directors review NOMTN's current assigned accounting duties and implement control procedures to ensure that accounting duties are adequately segregated with available accounting personnel. For activities that are incompatible, additional procedures should be established for the Board of Directors to review and oversee such activities for the purpose of compensating for the lack of adequate segregation of duties.

Current Status

Unresolved. See current year finding 11-01.

10-02 - Credit Card Charges

We recommended that NOMTN adopt a comprehensive credit card policy and review and update this policy annually, as considered necessary. We also recommended NOMTN not use the credit card for ordinary purchases, which should be made through their purchase requisition system.

Current Status

Unresolved. See current year finding 11-02.

NEW ORLEANS MULTICULTURAL TOURISM NETWORK, INC.
SCHEDULE OF PRIOR YEAR FINDINGS, CONTINUED
FOR THE YEAR ENDED DECEMBER 31, 2011

Section II - Internal Control and Compliance Material to Federal Awards

Not applicable.

Section III - Management Letter

No matters were reported.

July 12, 2012

Mr. Waldo J. Moret, Jr.
Bruno & Tervalon LLP
Certified Public Accountants
4298 Elysian Fields Avenue
New Orleans, Louisiana 70122

Dear Mr. Moret:

In conjunction with the Findings related to Section II of the Schedule of Findings in financial and compliance of the New Orleans Multicultural Tourism Network, Inc. (NOMTN), for the year ended December 31, 2011, the management of NOMTN appreciates the opportunity to respond to findings.

**Section II – Findings Related to the Financial Statements Required In Accordance
With Government Auditing Standards**

11-01 Segregation of Duties

As in previous years, NOMTN continues to operate on a skeletal budget that does not allow us to have more than two people on staff. Without any paying membership base and we only receive one check per month. We do not keep any petty cash nor do we accept credit card payments. NOMTN Board of Directors recommended that all incoming receipts are handled and logged by the administrative assistant. Receivables will then be deposited by President. The treasurer and/or president shall review incoming and outgoing transactions monthly to ensure accuracy of deposits.

11-02 Credit Card Charges

NOMTN adopted a credit card policy in 2010 and is adhering to policy in most instances. We are striving to consistently keep track of receipts and turn in the required documentation in a timely manner. As stated in the report, only two of twelve items were not adequately documented. NOMTN will continue to ensure that all requirements of the credit card policy will be met.

Sincerely,



Toni Rice, President
New Orleans Multicultural Tourism Network

