

**RIVER ROAD AFRICAN AMERICAN MUSEUM  
FINANCIAL STATEMENTS  
WITH  
ACCOUNTANT'S COMPILATION REPORT  
FOR THE YEAR ENDED JUNE 30, 2025**



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

## **ACCOUNTANT'S COMPILATION REPORT**

To the Board of Directors  
**RIVER ROAD AFRICAN AMERICAN MUSEUM**  
New Orleans, Louisiana

Management is responsible for the accompanying financial statements of **River Road African American Museum (RRAAM)**, which comprise of the Statement of financial position as of JUNE 30, 2025, and the related statement of Activities and changes in net assets, statement of functional expenses and statement of cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America. I 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. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. I 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 the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

### *Supplementary Information*

The accompanying schedules of agency head compensation is presented for purposes of additional analysis and are not a required part of the basic financial statements. The information is the representation of management. The information was subject to our compilation engagement, but we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

A handwritten signature in black ink, appearing to be 'VGR' with a stylized flourish.

**VGR, CPA**  
New Orleans, Louisiana

March 20, 2026

RIVER ROAD AFRICAN AMERICAN MUSEUM  
STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED JUNE 30, 2025

	<u>2025</u>
<b>ASSETS</b>	
Assets	
Cash and equivalents	\$144,436
Other Assets	18,700
Fixed assets net of accumulated depreciation and amortization of \$227,286	517,460
Total Assets	<u>\$680,596</u>
<b>LIABILITIES AND NET ASSETS</b>	
Liabilities	
Total Liabilities	<u>\$0</u>
Net Assets	
Without Donor Restrictions	680,596
Total Liabilities and Net Assets	<u>\$680,596</u>

See Accountants' Compilation Report

**RIVER ROAD AFRICAN AMERICAN MUSEUM**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED JUNE 30, 2025**

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<u>INCOME</u>	<u>Without</u> <u>Restriction</u>	<u>With</u> <u>Restriction</u>	<u>Total</u>
Foundation Grant Income	\$ 161,025	\$ -	\$ 161,025
State Grant Income	63,510	-	63,510
Local Grant Income	50,000	-	50,000
Contributions	45,141	-	45,141
Museum Income	38,655	-	38,655
Interest Income	16	-	16
Other Income	90,220	-	90,220
Net Assets Released from restriction	175,000	(175,000)	-
Total Income	<u>623,567</u>	<u>(175,000)</u>	<u>448,567</u>
 <u>EXPENSES</u>			
Program Services	387,321	-	387,321
Support Services	190,294	-	190,294
Total Expenses	577,615	-	577,615
Change in net assets	45,952	(175,000)	(129,048)
Net assets, beginning of year	634,644	175,000	809,644
		-	
Net assets, end of year	680,596	-	680,596

See Accountants' Compilation Report

RIVER ROAD AFRICAN AMERICAN MUSEUM  
STATEMENT OF FUNCTIONAL EXPENSES  
FOR THE YEAR ENDED JUNE 30, 2025

	Program Services	Support Services	Fundraising	Total
Salaries and Related Taxes	\$70,932	\$7,881	-	\$78,813
Fringe Benefits	4,815	535	-	5,350
Professional Services	163,265	32,623	-	195,888
Storage	0	7,615	-	7,615
Advertising	18,109	2,012	-	20,121
Travel	5,413	4,684	-	10,097
Office Expenses	0	15,234	-	15,234
Occupancy	0	10,565	-	10,565
Repairs and Maintenance	34,481	22,635	-	57,116
Exhibits	800	10,448	-	11,248
Depreciation	0	37,010	-	37,010
Supplies	1,423	15,248	-	16,671
Equipment	3,084	4,880	0	7,964
Licenses and Fees	0	994	0	994
Contributions	0	1,500	0	1,500
Meals	325	418	0	743
Programming Expense	84,674	1,650	0	86,324
Insurance	0	5,119	-	5,119
Dues and Subscription	0	4,969	0	4,969
Miscellaneous	0	4,274	-	4,274
<b>TOTAL</b>	<b><u>\$387,321</u></b>	<b><u>\$190,294</u></b>	<b><u>\$0</u></b>	<b><u>\$577,615</u></b>

See Accountants' Compilation Report

**RIVERROAD AFRICAN AMERICAN MUSEUM**  
**AGENCY HEAD COMPENSATION**  
**FOR THE YEAR ENDED JUNE 30, 2025**

Agency Head Name: Purpose	L'OREAL EVANS-BIRDEN	Executive Director	Amount
Salary			62,333.00
Benefits - insurance			2,750.00
Benefits - retirement			-
Benefits - other			-
Car allowance			-
Vehicle provided by organization			-
Per diem			-
Reimbursements			-
Travel			-
Registration fees			-
Conference Travel			-
Continuing professional education fees			-
Housing			-
Unvouchered expenses			-
Special meals			-

Act 706 of the 2014 Legislative Session requires the disclosure of the total compensation, reimbursement, benefits, and other payments made to the agency head, political subdivision head or Chief executive officer, related to the position; including but not limited to travel housing, unvouchered expenses (such as travel advances) per diem, and registration fees.