

LEGISLATIVE OFFICE
OF THE
LOUISIANA LEGISLATIVE
AUDITOR



Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Gueydan Museum & Cultural Arts Society
Address: P.O. Box 331 Gueydan La 70542
Telephone: 337-536-0443 Email: gueydanmuseum@yahoo.com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor - Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Celena Breaux (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Gueydan Museum & Cultural Arts Society (entity's name) as of 12-31-25 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

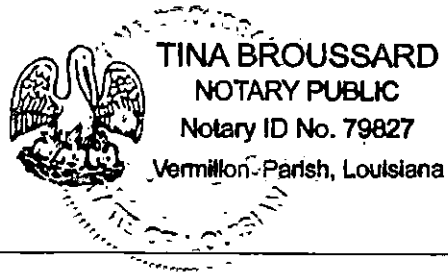
Complete if Applicable: In addition, Celena Breaux (officer's name), who duly sworn, deposes, and says that Gueydan Museum & Cultural Arts Society (entity's name) received \$75,000 or less in revenues and other sources for the year ended 2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Celena Breaux
OFFICER'S SIGNATURE

Treasurers
OFFICER'S TITLE

Sworn to and subscribed before me, this 2nd day of March, 2026

Tina Broussard
NOTARY PUBLIC SIGNATURE



Gueydan Museum and Cultural Art Society

Profit & Loss

January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
434.00 · Grants	
434.10 · Hotel Motel Tax	12,527.50
Total 434.00 · Grants	12,527.50
450.42 · VB Building Savings	8.35
472.00 · Program Income	
472.10 · Artist Sales	250.00
472.20 · Boutique Sales	1,387.00
472.30 · Donations	5,703.00
472.40 · Dues	2,800.00
472.50 · Fundraisers	4,444.00
472.51 · Fundraiser donations	725.00
472.52 · Fundraiser Sweets	201.00
472.53 · Vendor Booth Rent	1,300.00
472.54 · vendor market sales	1,797.00
472.60 · Memorials	700.00
Total 472.00 · Program Income	19,307.00
472.70 · Dividends	567.34
Total Income	32,410.19
Expense	
615.15 · Fundraiser Expense	1,315.36
650.00 · Operations	
650.02 · Building Maintenance	53,066.29
650.03 · Building Repairs	21,138.45
650.05 · Insurances	2,874.79
650.06 · Miscellaneous	
603.00 · Sect of State	10.00
Total 650.06 · Miscellaneous	10.00
650.07 · Office Expense	
651.07 · Postage	45.59
650.07 · Office Expense - Other	507.54
Total 650.07 · Office Expense	553.13
650.09 · Reception Expense	253.17
650.10 · Salary	10,800.00
650.12 · Telephone and Internet	2,141.42
650.13 · Utilities	5,528.50
Total 650.00 · Operations	96,365.75
651.00 · Miscellaneous	
651.08 · Water	144.68
651.30 · Supplies	298.40
651.32 · Vendor Market Expense	1,234.82
651.40 · Interest expense	-325.71
651.00 · Miscellaneous - Other	1,563.99
Total 651.00 · Miscellaneous	2,916.18
660.00 · Payroll Expenses	810.00
Total Expense	101,407.29
Net Ordinary Income	-68,997.10
Net Income	-68,997.10

Gueydan Museum and Cultural Art Society
Balance Sheet
 As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
186.00 · Bank of Gueydan - Operating	8,013.87
186.10 · Bank of Gueydan Special	5.00
Total Checking/Savings	8,018.87
Other Current Assets	
120 · Cash on hand	100.00
Total Other Current Assets	100.00
Total Current Assets	8,118.87
Other Assets	
188.30 · Bank of Gueydan - CD	3,294.26
188.32 · Bank of Guey-Blding savings	13,065.45
188.34 · Bank of Gueydan-Mem CD	11,402.18
Total Other Assets	27,761.89
TOTAL ASSETS	35,880.76
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
240.00 · Payroll Liabilities	
240.10 · SS & Med WH	206.58
240.20 · Federal Tax WH	180.00
240.30 · State Tax WH	55.44
Total 240.00 · Payroll Liabilities	442.02
Total Other Current Liabilities	442.02
Total Current Liabilities	442.02
Total Liabilities	
	442.02
Equity	
300.00 · Opening Balance Equity	29,062.55
320.00 · Unrestricted Net Assets	75,373.29
Net Income	-68,997.10
Total Equity	35,438.74
TOTAL LIABILITIES & EQUITY	35,880.76

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Jeri Chapman, President

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. TOTAL (enter total of line 1-17)	\$ 0.00

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)