

August 31, 2026

New Iberia Museum Foundation dba Bayou Teche Museum received public funds greater than \$75,000 in 2025. A compilation report, dated August 31, 2026 has been reissued in the place of the Sworn Financial Statements and Certifications of Revenues of \$75,000 or less originally filed.

Broussard Poché, LLP

Broussard Poché, LLP
Certified Public Accountants

**NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum**

FINANCIAL REPORT

DECEMBER 31, 2025

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ACCOUNTANTS' COMPILATION REPORT

To the Board of Directors of
New Iberia Museum Foundation
dba Bayou Teche Museum
New Iberia, Louisiana

Management is responsible for the accompanying financial statements of New Iberia Museum Foundation dba Bayou Teche Museum (a nonprofit organization), which comprise the statement of financial position as of December 31, 2025, and the related statements of activities 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. 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 of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position and change in net assets. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in the schedule of compensation, benefits and other payments to agency head is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the representation of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.



Crowley, Louisiana
August 31, 2026

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FINANCIAL STATEMENTS

NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum

STATEMENT OF FINANCIAL POSITION
December 31, 2025
See Accountants' Compilation Report

ASSETS

CURRENT ASSETS

Cash and cash equivalents	\$ 222,903
Grants receivable	69,195
Prepaid insurance	<u>2,469</u>
Total current assets	\$ 294,567

PROPERTY AND EQUIPMENT, NET	70,610
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DEPOSITS	<u>1,248</u>
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Total assets	<u>\$ 366,425</u>
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LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts payable	\$ 599
Accrued liabilities	<u>1,301</u>
Total current liabilities	\$ 1,900

LONG-TERM LIABILITIES

Due to George Rodrique Park	<u>20,659</u>
Total liabilities	<u>\$ 22,559</u>

NET ASSETS

Without donor restrictions	\$ 243,866
With donor restrictions	<u>100,000</u>
Total net assets	<u>\$ 343,866</u>

Total liabilities and net assets	<u>\$ 366,425</u>
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NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum

STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2025
See Accountants' Compilation Report

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
REVENUES, GAINS, LOSSES AND OTHER SUPPORT			
Contributions	\$ 110,883	\$ -	\$ 110,883
Admission income	4,055	-	4,055
Membership income	440	-	440
Hotel/Motel tax funding	14,105	-	14,105
City reimbursements	12,100	-	12,100
Grant revenue	-	107,748	107,748
Fundraising income	144,957	-	144,957
Interest and dividend income	2,708	-	2,708
Unrealized and realized gains (losses)	1,881	-	1,881
Net assets released from restrictions	<u>7,748</u>	<u>(7,748)</u>	<u>-</u>
Total revenues, gains, losses and other support	\$ 298,877	\$ 100,000	\$ 398,877
EXPENSES			
Program expenses:			
Salaries	\$ 17,698	\$ -	\$ 17,698
Payroll taxes	1,015	-	1,015
Advertising	7,709	-	7,709
Depreciation	4,532	-	4,532
Insurance	7,394	-	7,394
Professional fees	36,111	-	36,111
Rent	4,149	-	4,149
Repairs and maintenance	19,776	-	19,776
Security and safety	1,799	-	1,799
Utilities	14,855	-	14,855
Exhibit costs	8,595	-	8,595
Supporting services:			
Salaries	28,312	-	28,312
Payroll taxes	2,124	-	2,124
Charitable donations	375	-	375
Dues and subscriptions	467	-	467
Office supplies	4,169	-	4,169
Fundraising costs			
Salaries	19,612	-	19,612
Payroll taxes	1,458	-	1,458
Other fundraising costs	<u>22,961</u>	<u>-</u>	<u>22,961</u>
Total expenses	\$ <u>203,111</u>	\$ <u>-</u>	\$ <u>203,111</u>
Change in net assets	\$ <u>95,766</u>	\$ <u>100,000</u>	\$ <u>195,766</u>

NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum

STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2025
See Accountants' Compilation Report

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Net assets, beginning of year, as previously stated	\$ 25,071	\$ -	\$ 25,071
Prior period adjustment	<u>123,029</u>	<u>-</u>	<u>123,029</u>
Net assets, beginning of year, as restated	<u>\$ 148,100</u>	<u>\$ -</u>	<u>\$ 148,100</u>
Net assets, end of year	<u>\$ 243,866</u>	<u>\$ 100,000</u>	<u>\$ 343,866</u>

SUPPLEMENTARY INFORMATION

NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum

SCHEDULE OF COMPENSATION, BENEFITS AND
OTHER PAYMENTS TO AGENCY HEAD
For the Year Ended December 31, 2025
See Accountants' Compilation Report

Agency Head: Ana Bellomy

There were no compensation, benefits and other payments paid in the year ended December 31, 2025 from public funds.

**NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum**

**SCHEDULE OF FINDINGS AND RESPONSES
For the Year Ended December 31, 2025**

There are no findings in the current year.

**NEW IBERIA MUSEUM FOUNDATION
dba Bayou Teche Museum**

**SCHEDULE OF PRIOR FINDINGS
For the Year Ended December 31, 2025**

There are no findings in the prior year.