

**Southeast Louisiana Pregnancy Center
for Women and Children
Financial Statements
December 31, 2025**

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To the Board of Trustees of
Southeast Louisiana Pregnancy Center for Women and Children
Franklinton, LA

Management is responsible for the accompanying financial statements of Southeast Louisiana Pregnancy Center for Women and Children (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. 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 assurance on these financial statements.

A statement of cash flows and statement of functional expenditures have not been presented. Accounting principles generally accepted in the United States of America require such statements be presented when financial statements purport to present financial position and operations.

Management has elected to omit substantially all disclosures 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, the financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in the Other-Supplemental Information as listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information has been compiled from information that is the representation of management. I have not audited or reviewed the supplementary information and, accordingly, do not express an opinion or provide any assurance on such supplementary information.



Franklinton, LA
January 12, 2026

Statement of Financial Position

Southeast Louisiana Pregnancy Center for Women and Children

As of December 31, 2025

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
CD Savings (1043)	25,000.00
CD savings (7019)	25,000.00
Checking (1105) - 1	30,004.41
Giving Account (9748)	294.24
Savings (7232) - 1	26,465.85
Total for Bank Accounts	\$106,764.50
Total for Current Assets	\$106,764.50
Fixed Assets	
Building	85,732.68
Total for Fixed Assets	\$85,732.68
Total for Assets	\$192,497.18
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Federal Withholding	3,641.96
FICA W/H	1,352.22
Medicare Withholding	316.25
State Withholding	731.70
Total for Other Current Liabilities	\$6,042.13
Total for Current Liabilities	\$6,042.13
Total for Liabilities	\$6,042.13
Equity	
Opening balance equity	0.00
Retained Earnings	107,196.02
Net Income	79,259.03
Total for Equity	\$186,455.05
Total for Liabilities and Equity	\$192,497.18

See accountant's compilation report.

Statement of Activities

Southeast Louisiana Pregnancy Center for Women and Children January-December, 2025

Distribution account	Total
Income	
Contributed income	
Donations directed by individuals	172,851.52
Government grants & contracts	10,536.89
Total for Contributed income	\$183,388.41
Interest Earned	552.48
Services	20,000.00
Total for Income	\$203,940.89
Gross Profit	\$203,940.89
Expenses	
Advertising & marketing	420.00
Contract & professional fees	2,150.00
Counselor/Therapist	7,900.00
Director Salary	63,615.38
Payroll Taxes	11,005.52
Insurance	
Property insurance	15,766.09
Total for Insurance	\$15,766.09
Occupancy	
Utilities	4,380.84
Total for Occupancy	\$4,380.84
Office expenses	
Bank fees & service charges	614.55
Memberships & subscriptions	3,611.14
Office supplies	90.78
Total for Office expenses	\$4,316.47
Repairs & maintenance	1,395.00
Supplies	
Supplies & materials	12,669.49
Total for Supplies	\$12,669.49
Travel & Training	
Airfare	351.37
Hotels	711.70
Total for Travel & Training	\$1,063.07
Total for Expenses	\$124,681.86
Net Operating Income	\$79,259.03
Net Other Income	
Net Income	\$79,259.03

See accountant's compilation report.

**SOUTHEAST LOUISIANA PREGNANCY CENTER FOR WOMEN AND CHILDREN
SCHEDULE OF AGENCY HEAD COMPENSATION, BENEFITS, AND OTHER PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 2025**

Co-Chair Reverend Patrick Magee

Co-Chair-Patsy Welch, BSN RN

The co-chairs did not receive any compensation, benefits, or other payments.

See accountant's compilation report.