

Friends of Bayou Lafourche, Inc.
P O Box 124
Thibodaux, LA 70302

FINANCIAL STATEMENTS
December 31, 2024

Prepared by:
Stephanie Lee CPA
901 Ridgefield Rd
Thibodaux, LA 70301

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Thibodaux, LA 70301
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To the Board
Friends of Bayou Lafourche, Inc.
Thibodaux, LA

Management is responsible for the accompanying financial statements of Friends of Bayou Lafourche, Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2024, and the related statement 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 for the year ended December 31, 2024, has not been presented. Accounting principles generally accepted in the United States of America require that such a statement be presented when financial statements purport to present financial position and results of operations.

The supplementary information contained in Schedule of Compensation, Benefits, and Other Payments to Agency Head or Chief Executive Officer is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of the Organization. The supplementary information was subject to my compilation engagement. I have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

Management has elected to omit substantially all the 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 and changes in net assets. Accordingly, these financial statements are not designed for those who are not informed about such matters.

I am not independent with respect to Friends of Bayou Lafourche, Inc..



Stephanie Lee CPA

March 25, 2025

Friends of Bayou Lafourche, Inc.
Statement of Financial Position
December 31, 2024

Assets

Current Assets

United Community-Operating	\$ 101,431.92
United Community-Restricted	17,844.55
Pay Pal	413.58

Total Current Assets

\$119,690.05

Total Assets

\$ 119,690.05

Liabilities

Total Liabilities

0.00

Net Assets

Net Assets without Donor Restr	\$ 137,977.33
Current Incr w/o Donor Restr	(25,313.53)
Net Assets with Donor Restr	12,153.17
Current Incr with Donor Restr	(5,126.92)

Total Net Assets

\$119,690.05

Total Liabilities and Net Assets

\$ 119,690.05

See Accountant's Compilation Report

Friends of Bayou Lafourche, Inc.
Statement of Activities
For The One Year Ended December 31, 2024

	\$ Amount
Income	
Donations	681.84
Donations-Restricted	8,500.01
Membership	1,000.00
Grants - Government	10,000.00
Grants	2,500.00
Miscellaneous Income	542.27
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Total Income	23,224.12
Expense	
Accounting & Legal	1,875.00
Bank Charges	12.00
Dues	660.00
Promotional	105.00
Insurance	2,333.59
Meetings	20.00
Miscellaneous	80.02
Conferences & Travel	265.89
Paypal expense	16.56
Office	462.88
Donations	3,550.00
Entergy	2,503.53
Nap. Trailhead	40,030.10
St. Pats Day	1,750.00
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Total Expense	53,664.57
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Net Income	<u><u>(30,440.45)</u></u>

See Accountant's Compilation Report

Friends of Bayou Lafourche

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer

For the year ended December 31, 2024

Agency Head Name : Amy Hebert, Executive Director receives no compensation, benefits, or other payments from public funds.

See Accountant's Compilation Report