

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

Entity Name: Gueyden Museum & Cultural Arts Society  
 Address: P.O. Box 331 Gueyden La 70542  
 Telephone: 337-536-0443 Email: gueydenmuseum@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 Brewee (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 Gueyden Museum & Cultural Arts Society (entity's name) as of 12.31.24 (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 Brewee (officer's name), who duly sworn, deposes, and says that Gueyden Museum & Cultural Arts Society (entity's name) received \$75,000 or less in revenues and other sources for the year ended 2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Celena Brewee  
OFFICER'S SIGNATURE

Treasurer  
OFFICER'S TITLE

Sworn to and subscribed before me, this 20<sup>th</sup> day of March, 2025

Tina Broussard  
NOTARY PUBLIC SIGNATURE



TINA BROUSSARD  
NOTARY PUBLIC  
Notary ID No. 79827

Vermillion Parish, Louisiana

Entity Name: Coveyden Museum of Cultural Arts Society Fiscal Year End: 2024

**Statement of Receipts and Disbursements**

**Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>RECEIPTS (Provide Brief Description):</b>			
1.			\$ 0.00
2.			\$ 0.00
3.			\$ 0.00
4.			\$ 0.00
5.			\$ 0.00
<b>6. Total receipts</b> (add lines 1 - 5)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7.			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11.			\$ 0.00
12.			\$ 0.00
<b>13. Total Disbursements</b> (add lines 7 - 12)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 0.00	\$ 0.00	\$ 0.00
15. Fund Balance at beginning of year			\$ 0.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 0.00	\$ 0.00	\$ 0.00

Identify the Basis of Accounting, if not using Cash-Basis: \_\_\_\_\_

**NOTE:** If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Entity Name: Georgetown Museum & Cultural Arts Society Fiscal Year End: 2024

**Balance Sheet**

**Statement B**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS (balances at year-end)</b>			
1. Cash and cash equivalents			\$ 0.00
2. Investments (fair value)			\$ 0.00
3. Office furnishings (Cost of desks, etc)			\$ 0.00
4. Equipment (Cost of fax machine, etc)			\$ 0.00
5. Other (brief description)			\$ 0.00
<b>6. Total Assets (add lines 1 - 5)</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (brief description):			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
<b>11. Total Liabilities (add lines 7 - 10)</b>			<b>\$ 0.00</b>
12. Fund balance (amount from Line 16 on Statement A)	\$ 0.00	\$ 0.00	\$ 0.00
13. Other	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00
<b>14. Total Liabilities and Fund Balance (add lines 11 - 13)</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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.)

**Gueydan Museum and Cultural Art Society**  
**Profit & Loss**  
 January through December 2024

	Jan - Dec 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
434.00 · Grants	
434.10 · Hotel Motel Tax	18,269.65
434.00 · Grants - Other	50,000.00
<b>Total 434.00 · Grants</b>	<b>68,269.65</b>
434.50 · State Dept of Treasury	50,000.00
472.00 · Program Income	
472.10 · Artist Sales	400.00
472.20 · Boutique Sales	808.50
472.30 · Donations	2,590.96
472.40 · Dues	2,845.00
472.50 · Fundraisers	3,171.00
472.51 · Fundraiser donatons	1,156.00
472.52 · Fundraiser Sweets	297.00
472.53 · Vendor Booth Rent	1,050.00
472.54 · vendor market sales	1,679.00
472.55 · Event Rental	225.00
<b>Total 472.00 · Program Income</b>	<b>14,222.46</b>
472.70 · Dividends	923.99
<b>Total Income</b>	<b>133,416.10</b>
<b>Expense</b>	
603.01 · SOLA giving day	100.00
605.00 · Advertising	25.00
615.15 · Fundraiser Expense	962.78
650.00 · Operations	
650.01 · Artist Sales 80%	400.00
650.02 · Building Maintenance	6,750.08
650.03 · Building Repairs	122,520.58
650.05 · Insurances	4,226.29
650.06 · Miscellaneous	
603.00 · Sect of State	10.00
650.06 · Miscellaneous - Other	1,022.37
<b>Total 650.06 · Miscellaneous</b>	<b>1,032.37</b>
650.07 · Office Expense	
651.07 · Postage	155.70
651.33 · Bonus	100.00
650.07 · Office Expense - Other	585.34
<b>Total 650.07 · Office Expense</b>	<b>841.04</b>
650.09 · Reception Expense	284.05
650.10 · Salary	9,700.00
650.12 · Telephone and Internet	1,955.30
650.13 · Utilities	4,658.78
650.14 · Boutique	324.00
<b>Total 650.00 · Operations</b>	<b>152,692.49</b>
651.00 · Miscellaneous	
651.08 · Water	193.12
651.30 · Supplies	106.09
651.32 · Vendor Market Expense	1,035.04
651.40 · Interest expense	-479.18
651.00 · Miscellaneous - Other	385.56
<b>Total 651.00 · Miscellaneous</b>	<b>1,240.63</b>

11:59 AM  
02/20/25  
Accrual Basis

**Gueydan Museum and Cultural Art Society**  
**Profit & Loss**  
January through December 2024

	Jan - Dec 24
661.60 · Doss House	900.00
660.00 · Payroll Expenses	1,512.53
<b>Total Expense</b>	<b>157,433.43</b>
<b>Net Ordinary Income</b>	<b>-24,017.33</b>
<b>Net Income</b>	<b>-24,017.33</b>

**Gueydan Museum and Cultural Art Society**  
**Balance Sheet**  
 As of December 31, 2024

	Dec 31, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
186.00 · Bank of Gueydan - Operating	9,458.75
186.10 · Bank of Gueydan Special	5.00
<b>Total Checking/Savings</b>	<b>9,463.75</b>
<b>Other Current Assets</b>	
120 · Cash on hand	100.00
<b>Total Other Current Assets</b>	<b>100.00</b>
<b>Total Current Assets</b>	<b>9,563.75</b>
<b>Other Assets</b>	
188.30 · Bank of Gueydan - CD	3,294.26
188.32 · Bank of Guey-Blding savings	80,893.49
188.34 · Bank of Gueydan-Mem CD	11,124.08
<b>Total Other Assets</b>	<b>95,311.83</b>
<b>TOTAL ASSETS</b>	<b>104,875.58</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
240.00 · Payroll Liabilities	
240.10 · SS & Med WH	191.26
240.20 · Federal Tax WH	200.00
240.30 · State Tax WH	48.48
<b>Total 240.00 · Payroll Liabilities</b>	<b>439.74</b>
<b>Total Other Current Liabilities</b>	<b>439.74</b>
<b>Total Current Liabilities</b>	<b>439.74</b>
<b>Total Liabilities</b>	<b>439.74</b>
<b>Equity</b>	
300.00 · Opening Balance Equity	29,062.55
320.00 · Unrestricted Net Assets	99,390.62
Net Income	-24,017.33
<b>Total Equity</b>	<b>104,435.84</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>104,875.58</b>