

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

Entity Name: Recreation District No 5 South Livingston Parish
Address: Livingston, Louisiana
Telephone: _____ Email: fshmm1@gmail.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, Ananda Lambert (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 Rec Dist No 5 South Livingston Parish (entity's name) as of Dec 31, 2022 (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: N/A

Complete if Applicable: In addition, Ananda Lambert (officer's name), who duly sworn, deposes, and says that Rec Dist No 5 South Livingston Parish (entity's name) received \$75,000 or less in revenues and other sources for the year ended Dec 31, 2022 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Ananda Lambert
OFFICER'S SIGNATURE

Secretary
OFFICER'S TITLE

Sworn to and subscribed before me, this _____ day of _____, 20__

NOTARY PUBLIC SIGNATURE & SEAL

Tammy Crifasi Bourg
Notary Public #32485
My commission is for Life.

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

Entity Name: Recreation Dist No 5 South Livingston Parish Fiscal Year End: 2022

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Percy Edler, Chairman

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

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.)

Recreation District No. 5 South of Livingston Parish
Balance Sheet as of December 31, 2021
January through December 2021

31-Dec-22

Assets

Checking/Savings

LRD No 5 South Capital One \$ 780.68

Total Checking Savings \$ 780.68

Total Assets \$ 780.68

Balance

Beginning Balance 01/01/21 \$ 9,739.57

Net Income \$ (7,958.89)

Total Balance \$ 1,780.68
