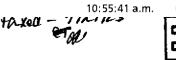
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Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Livingston Parish Fire Dist	# 12
Address: P.O. Box 895, Livingston, La. 707	54
Telephone: 225-571-9064	Email: RAH19FIRE@aol.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 <u>ereports@lla.la.gov</u>, 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, <u>Robert A. Hughes</u> (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 <u>Livingston Parish Fire Dist. # 12</u> (entity's name) as of <u>December 31, 2022</u> (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:

<u>Complete if Applicable:</u> In addition, <u>Robert A. Hughes</u> (officer's name), who duly sworn, deposes, and says that <u>Livingston Parish Fire Dist. # 12</u> (entity's name) received \$75,000 or less in revenues and other sources for the year ended <u>December 31, 2022</u> (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Chairmen OFFICER'S TITLE

Sworn to and subscribed before me, this 26th day of April , 2023

NOTARY PUBLIC SIGNATURE Michae W Lee Bar Noll #7900

Please submit a pdf copy of the completed form to: ereports@lla.la.gov - Updated 02/23

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

Entity Name: Livingston Parish Fire Dist. # 12 Fiscal Y

_____Fiscal Year End: December 31, 2022

Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1, Parish Ins. Fire Rebate Dep.	\$ 56,218.00	\$	\$
<u>2.</u> <u>3.</u>			
3.			
4.			
5.			· · · · · · · · · · · · · · · · · · ·
6. Total receipts (add lines 1 - 5)	\$56,218.00	<u>\$</u>	\$
DISBURSEMENTS (Provide Brief Description): 7. Town of Livingston 8. 9.	\$56,218.00	\$	<u>\$</u>
10.			
<u>11.</u> 12.			
13. Total Disbursements (add lines 7 - 12)	\$ 56,218.00	\$	\$
14. Change in fund balance (Lines 6 minus 13)	\$ 0.00	\$	\$
15. Fund Balance at beginning of year	\$ 12,242.42	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) This amount also goes on line 12, Statement B	\$ 68,460.42	\$	\$

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.*

Statement B

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

Entity Name: Livingston Parish Fire Dist. # 12 Fiscal Year End; December 31, 2022

Balance Sheet

General Other Fund Fund Total ASSETS (balances at year-end) 1. Cash and cash equivalents \$ \$ \$ 2. Investments (fair value) 3. Office furnishings (Cost of desks, etc) 4. Equipment (Cost of fax machine, etc) 5. Other (brief description) \$ 0.00 6. Total Assets (add lines 1 - 5) \$<u>0.00</u> \$ <u>0.00</u> LIABILITIES AND FUND BALANCE (at year-end): \$ 0.00 7. Liabilities (brief description): \$ 0.00 \$ 0.00 8. 9. 10. 11. Total Liabilities (add lines 7 - 10) 0.00 0.00 0.00 12. Fund balance (amount from Line 16 on Statement A) 68,460.42 0.00 68,460.42 13. Other Out Standing Check 56,218.00 56,218.00 0.00 14. Total Liabilities and Fund Balance (add lines 11 - 13) \$ \$ 12,242.42 \$ 12,242.42

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

Entity Name: Livingston Parish Rec. Dist. # 7 Fiscal Year End: December 31, 2022

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head's Name and Title:_Robert A. Hughes

Purpose	Dollar Amount	
1. Salary	1.0.00	
2. Benefits-insurance	2.0.00	
3. Benefits-retirement	3. 0.00	
4. Benefits-other (describe)	4. 0.00	
5. Benefits-other (describe)	5.0.00	
6. Benefits-other (describe)	6.0.00	
7. Car allowance	7.0.00	
8. Vehicle provided by government (if reported on your W-2)	8. 0.00	
9. Per diem	9, 0.00	
10. Reimbursements	10.0.00	
11. Travel	11.0.00	
12. Registration fees	12. _{0.00}	
13. Conference travel	13. _{0.00}	
14. Housing	14. 0.00	
15. Unvouchered expenses (example: travel advances, etc.)	15.0.00	
16. Special meals	16.0.00	
17. Other	17.0.00	
18. TOTAL (enter total of line 1-17)	18.0.00	

X 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.)