

Livingston PARISH Recreation DISTRICT No. 8
Springfield, Louisiana

8952

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(I)(c)(i).

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AFFIDAVIT

Personally came and appeared before the undersigned authority, Holly McKigney (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Livingston Parish Recreation District #8 as of Oct. 31 20 04, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Holly McKigney (name), who, duly sworn, deposes and says that the Livingston Parish Recreation District #8 received \$50,000 or less in revenues and other sources for the fiscal year ending Oct. 31 20 04, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Holly McKigney
Signature

Sworn to and subscribed before me, this 5th day of Jan, 2004.

Shirley Hutchinson Wall # 50249
NOTARY PUBLIC

Officer Holly McKigney
Address 27215 Hwy 1037
Springfield, La. 70462
Telephone No. 225-294-5662

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 1-12-05

12/20/04

Recreation District No. 8 of the Parish of Livingston
Profit and Loss
 November 2003 through October 2004

	Nov '03 - Oct '04
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	
Outfield Sign Renewal	1,511.00
Outfield Signs	1,000.00
Unrestricted - Other	351.90
Total Unrestricted	2,862.90
Total Contributions Income	2,862.90
Fund Raiser Proceeds	23,260.76
Program Fees	
Boy's Baseball	65.00
Youth Baseball	120.00
Program Fees - Other	10,385.00
Total Program Fees	10,570.00
Sponsor	9,631.25
Total Income	46,324.91
Expense	
Field Equipment	94.69
Fund Raiser	
Outfield Signs	589.00
Fund Raiser - Other	4,101.60
Total Fund Raiser	4,690.60
Insurance	2,040.80
Licenses and Permits	35.00
Miscellaneous	106.09
Office Supplies	120.89
Program Expense - Baseball	
All-Star Fee	671.65
Bayou League Registration	2,128.00
Concession Supplies	5,109.60
field mowing	4,700.00
field upkeep	1,594.95
Jerseys	12,202.34
Team Equipment	1,857.89
Team Expense	222.50
Trophies	1,631.50
Umpire fee	50.00
Program Expense - Baseball - Other	523.90
Total Program Expense - Baseball	30,692.33
Registration refund	45.00
Rent	1,285.07
Repairs	
Building Repairs	3,997.68
Cleaning Supplies	59.41
Repairs - Other	300.00
Total Repairs	4,357.09
Supplies	367.08
Uncategorized Expenses	0.00
Utilities	
Gas and Electric	904.67
Water	113.05
Total Utilities	1,017.72
Total Expense	44,852.36
Net Ordinary Income	1,472.55

12/20/04

Recreation District No. 8 of the Parish of Livingston
Profit and Loss
November 2003 through October 2004

	<u>Nov '03 - Oct '04</u>
Other Income/Expense	
Other Income	
<i>Interest Income</i>	79.13
Total Other Income	<u>79.13</u>
Net Other Income	<u>79.13</u>
Net Income	<u><u>1,551.68</u></u>