



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

Entity Name: Springhill Rodeo Association, Inc.

Address: P.O. Box 701, Springhill, LA 71075

Telephone: \_\_\_\_\_ Email: springhillrodeo@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](mailto: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, LeAnn Hearnberger (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 Springhill Rodeo Association, Inc. (entity's name) as of Dec. 31, 2025 (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, LeAnn Hearnberger (officer's name), who duly sworn, deposes, and says that Springhill Rodeo Association, Inc. (entity's name) received \$75,000 or less in revenues and other sources for the year ended Dec. 31, 2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

LeAnn Hearnberger  
OFFICER'S SIGNATURE

Secretary  
OFFICER'S TITLE

Sworn to and subscribed before me, this 23rd day of February, 2026

Janet Hearnberger  
NOTARY PUBLIC SIGNATURE



JANETH HEARNBERGER  
NOTARY PUBLIC  
STATE OF LOUISIANA  
WEBSTER PARISH  
NOTARY ID #26449  
MY COMMISSION IS FOR LIFE

Entity Name: Springhill Rodeo Association, Inc.

Fiscal Year End: Dec. 31, 2025

**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.			
Concession Stand Sales	\$ 35,115.00		\$ 35,115.00
2.			
Event Revenue (Mutton Bustin/BBQ)	\$ 2,385.00		\$ 2,385.00
3.			
Event Revenue (Royalty Fund Part)	\$ 15,536.98		\$ 15,536.98
4.			
Grant for Advertising (Webster Tourism)	\$ 0.00	\$ 6,000.00	\$ 6,000.00
5.			
See Attached	\$ 120,792.09		\$ 120,792.09
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$ 173,829.07</u>	<u>\$ 6,000.00</u>	<u>\$ 179,829.07</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7.			
Advertising		\$ 14,853.16	\$ 14,853.16
8.			
Awards and Prizes	\$ 2,000.00		\$ 2,000.00
9.			
Collection Expense	\$ 0.45		\$ 0.45
10.			
Concession Stand Expense	\$ 15,567.40		\$ 15,567.40
11.			
Cowboy Participation Fees	\$ 49,500.00		\$ 49,500.00
12.			
See Attached	\$ 86,563.43		\$ 86,563.43
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$ 153,631.28</u>	<u>\$ 14,853.16</u>	<u>\$ 168,484.44</u>
14. Change in fund balance ( Lines 6 minus 13) - - -	<u>\$ 20,197.79</u>	<u>&lt;\$ 8,853.16&gt;</u>	<u>\$ 11,344.63</u>
15. Fund Balance at beginning of year	<u>\$ 47,303.14</u>	<u>&lt;\$ 32,852.47&gt;</u>	<u>\$ 14,450.67</u>
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$ 67,500.93</u>	<u>&lt;\$ 41,705.63&gt;</u>	<u>\$ 25,795.30</u>

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.*

Springhill Rodeo Association, Inc.  
Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2025

**Statement A**

**Receipts**

<b>#5</b>	Ticket Sales	65,676.66
	Revenue-Caps	1,015.00
	Sponsorship Revenue	52,767.80
	Interest Income	1,080.63
	Miscellaneous Income	252.00
	(ATM %/Rebate/WLBRA)	
		<b>120,792.09</b>

**Disbursements**

<b>#12</b>	Dues and Subscriptions	1,500.00
	Equipment Rental	2,210.45
	Insurance Expense	3,713.79
	Judge/Timer Expense	3,000.00
	Labor	16,350.00
	Legal and Accounting	2,484.53
	License and Permits	175.00
	Livestock Expense	36,200.00
	Meals and Entertainment	951.55
	Office Expense	176.09
	Postage Expense	121.60
	Public Relations	99.43
	Repairs and Maintenance	2,463.15
	Specialty Act @ Rodeo	5,100.00
	Supplies	8,542.20
	Taxes-Other	26.98
	Travel Expense	396.34
	Utilities	3,052.32
		<b>86,563.43</b>

Entity Name: Springhill Rodeo Association, Inc.

Fiscal Year End: Dec. 31, 2025

**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	\$ 104,566.50	\$ 0.00	\$ 104,566.50
2. Investments (fair value)	\$ 0.00	\$ 0.00	\$ 0.00
3. Office furnishings (Cost of desks, etc)	\$ 0.00	\$ 0.00	\$ 0.00
4. Equipment (Cost of fax machine, etc)	\$ 0.00	\$ 0.00	\$ 0.00
5. Other (brief description)	\$ 0.00		\$ 0.00
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$ 104,566.50</u>	<u>\$ 0.00</u>	<u>\$ 104,566.50</u>
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (brief description):			
Due to Springhill Riding Club, Inc.	\$ 78,771.20		\$ 78,771.20
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11. <b>Total Liabilities</b> (add lines 7 - 10)	\$ 78,771.20	\$ 0.00	\$ 78,771.20
12. Fund balance (amount from Line 16 on Statement A)	\$ 67,500.93	<del>\$ 41,705.63</del>	\$ 25,795.30
13. Other			\$ 0.00
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$ 146,272.13</u>	<u><del>\$ 41,705.63</del></u>	<u>\$ 104,566.50</u>

**Statement C**

**Schedule of Compensation, Benefits and Other Payments to Entity Head**

Agency Head Name, Title: LeAnn Hearnberger

<b>Purpose</b>	<b>Dollar Amount</b>
1. Salary	\$ 0.00
2. Benefits-insurance	\$ 0.00
3. Benefits-retirement	\$ 0.00
4. Benefits-other (describe)	\$ 0.00
5. Benefits-other (describe)	\$ 0.00
6. Benefits-other (describe)	\$ 0.00
7. Car allowance	\$ 0.00
8. Vehicle provided by government (if reported on your W-2)	\$ 0.00
9. Per diem	\$ 0.00
10. Reimbursements	\$ 0.00
11. Travel	\$ 0.00
12. Registration fees	\$ 0.00
13. Conference travel	\$ 0.00
14. Housing	\$ 0.00
15. Unvouchered expenses (example: travel advances, etc.)	\$ 0.00
16. Special meals	\$ 0.00
17. Other	\$ 0.00
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.)