



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

W. J. AMIKE® FOSTER, JR.
GOVERNOR

MARK C. DRENNEN
COMMISSIONER OF ADMINISTRATION

October 28, 2003

MEMORANDUM OSRAP 04-15

TO: All Departments, Agencies, and Organizational Units
within the State of Louisiana

FROM: F. Howard Karlton, CPA
Director

RE: Cooperative Endeavors at 6/30/2003

LRS 33:9022 defines "cooperative endeavor" as any form of economic development assistance between and among the state, its local governmental subdivisions, political corporations, public benefit corporations, the United States government or its agencies, or any public or private association, corporation, or individual. The term cooperative endeavor includes cooperative financing, cooperative development, or any form of cooperative economic development activity. For purposes of the CAFR, please submit to this office no later than **Friday, November 7, 2003**, the informational data elements enumerated below. List each cooperative endeavor separately and include all cooperative endeavors even those that are not classified as "COP" in CFMS that were active and had a balance as of June 30, 2003. **Do not include any cooperative endeavors that were submitted with your AFR packet on August 29, 2003.** To facilitate reporting, it is requested that you provide the information in an Excel worksheet utilizing the format illustrated by the attachment and e-mail the completed document to hkarlto@doa.state.la.us. The format illustrated must be used by all entities. This request is similar to OSRAP Memo # 03-07 which was dated September 25, 2002.

I realize that this request is made under tight time constraints and apologize for that. Should you have any questions, feel free to call me at (225) 342-0708.

FHK/KBP/rl

[Click here for Attachment](#)

c: Ms. Jennifer Rabalais, CPA
Mr. Whit Kling, CPA