



BOBBY JINDAL  
GOVERNOR

ANGELE DAVIS  
COMMISSIONER OF ADMINISTRATION

**State of Louisiana**  
Division of Administration  
**Office of Statewide Reporting and Accounting Policy**

June 26, 2009

**OSRAP MEMORANDUM 09-40**

TO: Fiscal Officers  
All State Entities

FROM: Afranie Adomako, CPA  
Director

SUBJECT: Instructions for the Determination of which Annual Fiscal Report (AFR) to Prepare

Attached is a list of entities that are included in the Comprehensive Annual Financial Report for the State of Louisiana (CAFR), along with the various AFR packet types. Find your entity name and follow across to the column that contains an "X" to determine which packet you should complete for the period ending June 30, 2009.

All packets are now available on OSRAP's website. Once you have determined which AFR packet is applicable to your entity, that packet may be accessed via the internet at [www.doa.louisiana.gov/osrap/index.htm](http://www.doa.louisiana.gov/osrap/index.htm). The report to be used for fiscal year ending June 30, 2009, can be located by selecting "AFR packets" within the "Information" box, then scrolling down and selecting the specific form name that was identified during your analysis of the attached matrix. To assist the preparers, each individual AFR packet includes specific instructions applicable to that packet.

For ISIS entities that are unable to locate the name of your entity on the list, complete the ISIS AFR packet. If your entity is not an ISIS entity and you cannot locate the name of your entity on the list, contact any member of my staff at (225) 342-0708 for further instructions.

AA: MH

Enclosure

Entity Matrix

FYE 6/30/ 2009

Packet Types

ISIS Agencies Not Listed Elsewhere in this List

Colleges & Universities:

	BTX	College & University	Non ISIS	----- Individual Entity Packets -----				
	BTX	College & University	Non ISIS	CCCD	DOTD	FPC	OPEB	Tobacco
<b>ISIS</b>	<b>X</b>							
Baton Rouge Community College		X						
Board of Regents		X						
Board of Supervisors - Community & Technical Colleges		X						
Board of Supervisors - University of LA. System		X						
Bossier Community College		X						
Delgado Community College		X						
Grambling State University		X						
L.E. Fletcher Technical Community College		X						
LA Tech University		X						
Louisiana Delta Community College		X						
LSU Agricultural Center		X						
LSU Alexandria		X						
LSU Baton Rouge		X						
LSU Board of Supervisors		X						
LSU Eunice		X						
LSU HCSD		X						
LSU HSC Center-New Orleans		X						
LSU HSC-Shreveport		X						
LSU Shreveport		X						
McNeese State University		X						
Nicholls State University		X						
Northwestern State University		X						
Nunez Community College		X						
Paul M. Hebert Law Center		X						
Pennington Biomed Research Center		X						
River Parishes Community College		X						
SLU		X						
South Louisiana Community College		X						
Southern Law Center		X						
Southern University - Board of Supervisors		X						
Southern University - AG & EXT Center		X						
Southern University - Baton Rouge		X						
Southern University - New Orleans		X						
Southern University - Shreveport		X						
Sowela Technical Community College		X						
University of Louisiana - Lafayette		X						
University of Louisiana - Monroe		X						
University of New Orleans		X						

Discrete Component Units:

Amite River Basin Drainage and Water Conservation		X						
Atchafalaya Basin Levee District		X						
Bayou D'Arbonne Lake Watershed District		X						
Bossier Levee District		X						
Caddo Levee District		X						
Capital Area Human Services District		X						
Fifth Louisiana Levee District		X						
Florida Parishes Human Services Authority		X						
Greater Baton Rouge Port Commission		X						
Greater New Orleans Expressway Commission		X						
Jefferson Parish Human Services Authority		X						
Kenner Naval Museum Commission		X						
Lafitte Area Independent Levee District		X						

**Entity Matrix**

**FYE 6/30/ 2009**

**Packet Types**

**Discrete Component Units(cont.):**

Lafourche Basin Levee District  
Louisiana Agricultural Finance Authority  
Louisiana Beef Industry Council  
in New Orleans/Tulane Health Sciences Center  
Louisiana Citizens Property Insurance Corporation  
Louisiana Economic Development Corporation  
Louisiana Egg Commission  
Louisiana Housing Finance Agency  
Louisiana Motor Vehicle Commission  
Louisiana Naval War Memorial Commission  
Louisiana Public Facilities Authority  
Louisiana Stadium and Exposition District  
Louisiana State Board of Private Investigators Examiners  
Louisiana State Board of Private Security Examiners  
Louisiana Utilities Restoration Corporation  
Metropolitan Human Services Authority  
Millennium Port Authority  
Natchitoches Historic District Development Commission  
Natchitoches Levee and Drainage District  
Nineteenth Louisiana Levee District  
North Lafourche Conservation, Levee and Drainage District  
Northeast Delta Human Services Authority  
Ouachita Expressway Authority  
Ponchartrain Levee District  
Poverty Point Reservoir District  
Recreational and Used Motor Vehicle Commission  
Red River Levee and Drainage District  
Red River, Atchafalaya and Bayou Boeuf Levee District  
Relay Administration Board  
Road Home Corporation d/b/a Louisiana Land Trust  
Sabine River Authority  
South Central Louisiana Human Services Authority  
South Lafourche Levee District  
Southeast Louisiana Flood Protection Authority - East  
Southeast Louisiana Flood Protection Authority - West Bank  
State Plumbing Board of Louisiana  
Tensas Basin Levee District  
White Lake Preservation, Inc

**Enterprise Funds:**

Barbers Examiners Board  
Board of Examiners of Certified Shorthand Reporters  
Board of Examiners of Nursing Facilities Administrators  
Chiropractic Examiners Board  
Crawfish Promotion and Research Board  
Dairy Industry Promotion Board  
Donald J Thibodaux Training Academy  
Drinking Water Revolving Loan Fund  
Federal Property Assistance  
LA Coastal Protection & Restoration Financing Corporation  
Licensed Professional Counselors Board of Examiners  
Louisiana Auctioneers Licensing Board  
Louisiana Blighted Property Reclamation Revolving Loan  
Louisiana Board of Architectural Examiners  
Louisiana Board of Examiners for Speech-Language  
....Pathology and Audiology  
Louisiana Board of Examiners in Dietetics and Nutrition

		----- Individual Entity Packets -----						
		College & University			OGB -			
ISIS	BTA	Non ISIS	CCCD	DOTD	FPC	OPEB	Tobacco	
	X							
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**Entity Matrix**

FYE 6/30/ 2009

**Packet Types**

				----- Individual Entity Packets -----				
	ISIS	College & BTA University	Non ISIS	CCCD	DOTD	FPC	OGB - OPEB	Tobacco
<b>Judiciary Entities(cont.):</b>			X					
Court of Appeals, Fourth Circuit			X					
Court of Appeals, Second Circuit			X					
Court of Appeals, Third Circuit			X					
Supreme Court			X					
<b>Miscellaneous Entities:</b>								
Crescent City Connection Division				X				
DOTD Capital Outlay					X			
Office of Facility Planning & Control Capital Outlay						X		
Office of Group Benefits			X					
Office of Group Benefits Non-State Entities OPEB							X	
Office of Risk Management			X					
Office of State Uniform Payroll			X					
Patient's Compensation Fund Oversight Board			X					
Tobacco Settlement Financing Corporation								X
W.R. Irby Bequest Fund			X					
<b>Special Act Entities:</b>			X					
House of Representatives			X					
Legislative Budgetary Control Council			X					
Legislative Fiscal Office			X					
Louisiana State Law Institute			X					
Office of the Legislative Auditor			X					
Senate			X					