

Office of Statewide Reporting and Accounting Policy

State of Louisiana

Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

August 23, 2016

OSRAP MEMORANDUM 17-05

TO: Fiscal Officers
All State Agencies

FROM: Afranie Adomako, CPA
Director of Management and Finance DOA

SUBJECT: Annual Financial Report (AFR) and Schedule of Expenditures of Federal Awards (SEFA) Extension

Due to the declared State of Emergency – Heavy Rain and Flooding and the state offices closure in Baton Rouge and surrounding areas from Friday, August 12, 2016 through Friday, August 19, 2016, the AFR and SEFA deadline has been extended. The original deadline was Wednesday, August 31, 2016. **The new deadline is Wednesday, September 7, 2016.** If you already have approval for extension, that date is automatically extended another week.

If you have any questions, please call Katherine Porche at 225-219-4442 or Mark Rhodes at 225-342-0711.

AA/kbp

cc: Desireé Honoré Thomas, CPA, CGMA
Assistant Commissioner of Statewide Services
Afranie Adomako, CPA
Director of Management and Finance DOA
Brian Fleming, CPA
Legislative Auditors
OSRAP Reading File