

11/11/7
11/30

PARISH 11/30 DISTRICT _____
11/30 PARISH POLICE JURY
11/30 Louisiana

Schedule of Compensation Paid Board Members
 For the Year Ended 11/30, 1981

<u>NAME</u>	<u>NUMBER</u>	<u>AMOUNT</u>
Robert Richard	5	8,400.00
George Martin, Jr.		7,000.00
Carroll [unclear]		5,800.00
Murray [unclear]		7,800.00
Allan Johnson		7,000.00
		<hr/>
Total		<u>\$36,000.00</u>

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

RECEIVED
LEGISLATIVE COUNCIL
57 JUN 24 AT 9:39

Sam Houston
(Name)

Office of Legislative Auditor
Atentory, Ms. Dorothy Milner
1600 North Third
Post Office Box 94387
Baton Rouge, Louisiana 70804-0387

OFFICIAL
FILE COPY
DO NOT SEND OUT

These documents
originate from the
State and Public
Employees Office

Dear Ms. Milner:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the Sam Houston Parish ^{As Member of Parish Council for District No. 11} District as of and for the fiscal year ended December 31, 1986. The report includes all funds under the control and oversight of the district (list any exceptions). The accompanying financial statements have been prepared in accordance with generally accepted accounting principles (list any exceptions or specify the cash basis of accounting instead of in accordance with generally accepted accounting principles).

Sincerely,

Michael J. Williams Gov. - Parish
Officer

Enclosure

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the public. It is intended, whether or not a government public document. This report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, upon request, at the office of the parish clerk of court.

Baton Rouge, Louisiana 29 1987

_____ PARISH _____ DISTRICT
 _____ PARISH POLICE JURY
 _____, Louisiana

Notes to the Financial Statements (Continued)

The annual requirements to amortize all bonds and/or certificates outstanding at June 30
 1998, including interest of \$_____, are as follows:

Year/Date	_____	_____	_____	_____	_____	Total
19 <u>97</u>	\$_____	\$_____	\$_____	\$_____	\$_____	\$283,900.00
19 <u>98</u>	_____	_____	_____	_____	_____	261,000.00
19 <u>99</u>	_____	_____	_____	_____	_____	287,200.00
19__	_____	_____	_____	_____	_____	_____
19__	_____	_____	_____	_____	_____	_____
19__	_____	_____	_____	_____	_____	_____
19__	_____	_____	_____	_____	_____	_____
Total	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

13. RELATED PARTY TRANSACTIONS

[FASB 57 requires the disclosure of the description of the relationship, the transactions, the dollar amount of the transactions, and any amounts due to or from which result from related party transactions. List all related party transactions.]

14. LITIGATION AND CLAIMS

At _____, 19__, the district is involved in litigation or is aware of claims totaling \$_____, which are not covered by insurance. Of this amount, \$_____ is required to be accrued under the provisions of GASB Codification Section C50. Of the amount required to be accrued, \$_____ has been recorded as a liability of the General Fund, and \$_____ has been recorded in the general long-term obligations account group. (Include the legal counsel's opinion as to the ultimate resolution of these remaining amounts.)

Claims and litigation costs of \$_____ were incurred in the current year. Of this amount, \$_____ has been recorded as a current-year expenditure of the General Fund, and \$_____ has been recorded in the general long-term obligations account group as an obligation not requiring current resources.

15. SUBSEQUENT EVENTS

(A reporting government should disclose any material event affecting it that occurs between the close of the fiscal period and issuance of the financial statements.)

St. Louis PARISH Boutte DISTRICT
Louisiana
RECEIVED
COUNTY CLERK
97 MAR 27 AT 9:39

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(1)(4)(i).

AFFIDAVIT

Personally seen and appeared before the undersigned authority, MAR. S. G. NAME, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the St. Louis Parish Boutte District as of Dec 31, 1988 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, MAR. S. G. NAME (name), who, duly sworn, deposes and says that the St. Louis Parish Boutte District received \$50,000 or less in revenues and other sources for the fiscal year ending Dec 31, 1988 and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

MAR. S. G. NAME
Signature

Sworn to and subscribed before me, this 10 day of Jan, 1989

MAR. S. G. NAME
NOTARY PUBLIC

Office Allen Johnson
Address 112 W. 14th Rd
Greensboro, NC 27404
Telephone No. 703-821-4431

**INSTITUTE OF MATHEMATICS AND COMPUTER
 SCIENCES, UNIVERSITY OF CALicut**

INDIA

RESEARCH REPORTS OF INSTITUTE OF MATHEMATICS

RESEARCH REPORT

REPORT

1974-75

For members of the
 Governing Council, U. C. S. R. and other persons
 interested in the Institute

Price: Rs. 10.00

1974-75

1974

1974-75

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REGIONS AND STATES GOVERNMENT ACCOUNTS INFORMATION

OF THE UNITED STATES GOVERNMENT

ISSUES FOR

Department of Homeland Security
for the fiscal year ending 09/30/08

DEPARTMENT OF HOMELAND SECURITY

SECURITY

DEPARTMENT OF HOMELAND SECURITY
FEDERAL BUDGET CATEGORY
SECURITY

09/30/08

1,000,000,000

TOTAL APPROPRIATIONS

24,800,000

GRANTS

0

UNCLASSIFIED
GRANTS RECEIVED
FOR THE FISCAL YEAR

24,800,000
24,800,000
0

TOTAL APPROPRIATIONS

24,800,000

DEPARTMENT OF HOMELAND SECURITY

09/30/08

FY08 Budget for Security: \$1,189,000,000

Office of Security & Preparedness
Special Security Operations Division
for Security

09/30/08

09/30/08

09/30/08

Unobligated balances for the year 08:

248,000,000 (09/30/08) - 09/30

09/30/08

1,000,000,000
1,000,000,000
0

09/30/08

Notes to the Financial Statements (Continued)

M. FUND EQUITY

Reserves

Reserves represent those portions of fund equity not appropriable for expenditures or legally segregated for a specific future use.

Designated Fund Balances

Designated fund balances represent tentative plans for future use of financial resources.

N. TOTAL COLUMNS ON STATEMENTS

The total columns on the statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position or results of operations in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation.

2. LEVIED TAXES

The following is a summary of authorized and levied ad valorem taxes:

	Authorized Millage	Levied Millage
<u>Major</u>	<u>5.25</u>	<u>5.25</u>
<u>Trand</u>	<u>2.55</u>	<u>2.55</u>

The following are the principal taxpayers for the parish (amounts expressed in thousands):

Taxpayer	Assessed Valuation	Percentage of Total Assessed Valuation
_____	\$ _____	%
_____	_____	%
_____	_____	%
_____	_____	%
Total	\$ _____	%