LSU AT EUNICE

ANALYSIS E **ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES** **ANALYSIS E**

FOR THE YEAR ENDED JUNE 30, 2008

	Balance July 1, 2007	Allocations	Expenditures	Balance June 30, 2008
State of Louisiana:				
Facility Planning and Control -				
Campus wide mold and mildew control	$ -	$ 36,962	$ 36,962	$ -
Classroom community educaiton building	-	96,388	96,388	-
Total State Facility Planning and Control	-	133,350	133,350	-
Transfers from other funds:				
Restricted -				
HPE parking lot improvements	-	184,176	-	184,176
Total transfers from other funds	-	184,176	-	184,176
Other sources:				
South acadian center renovation	65,669	-	-	65,669
Total other sources	65,669	-	-	65,669
Total	$ 65,669	$ 317,526	$ 133,350	$ 249,845