



	Balance July 1, 2006	Allocations	Expenditures	Balance June 30, 2007
State of Louisiana:				
Facility Planning and Control -				
Campus wide mold and mildew control	\$ -	\$ 373,600	\$ 373,600	\$ -
Total Facility Planning and Control	-	373,600	373,600	-
Total State of Louisiana	-	373,600	373,600	-
Transfers from other funds:				
Restricted -				
Athletic pavilion	-	7,800	7,800	-
Total transfers from other funds	-	7,800	7,800	-
Other sources:				
South acadian center renovation	78,918	-	13,249	65,669
Total other sources	78,918	-	13,249	65,669