	Balance July 1, 2007		Allocations		Expenditures		Balance June 30, 2008	
State of Louisiana:								
Facility Planning and Control -								
Renovate old law building/law library	\$	-	\$	142,363	\$	142,363	\$	-
Total State Facility Planning and Control		-		142,363		142,363		-
Total	\$	-	\$	142,363	\$	142,363	\$	-