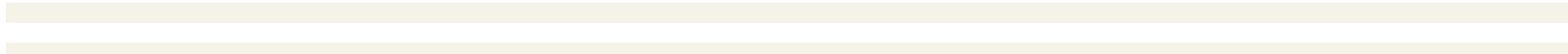
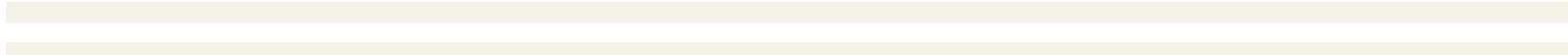
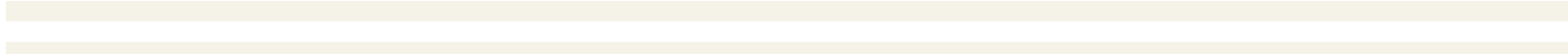


Interest	890,223	-	-	-	-	-	-	-	-	-	890,223
Maintenance	-	26,663	963,072	295,894	(192,468)	-	(1,111,822)	11,170	7,491	-	-
Miscellaneous	157,370	-	-	-	-	-	-	-	-	-	157,370
Programming	261,705	86,159	12,964	25,379	131,126	-	-	-	-	255,628	6,077
Total management services	1,309,298	915,462	1,677,516	741,596	(1,059,366)	91,579	(1,111,822)	11,170	43,163	1,309,298	-

Residence Halls:											
Acadian	860,629	19,278	184,343	44,084	191,608	-	92,556	197,596	-	729,465	131,164
Annie Boyd	639,056	11,430	100,759	28,237	142,296	-	71,840	96,372	-	450,934	188,122
Blake	-	774	-	228	15,005	779,534	14,532	-	-	810,073	(810,073)
Broussard	660,683	11,752	175,067	35,726	167,407	-	66,747	178,474	-	635,173	25,510



West campus apartments	3,216,462	51,999	317,634	85,739	706,248	63,959	529,975	285,531	-	2,041,085	1,175,377
West Laville	718,389	3,027	84,002	19,770	197,511	-	72,954	118,853	-	496,117	222,272
Total residence halls	21,956,824	713,493	2,821,389	803,624	5,232,756	4,510,256	2,222,029	2,651,132	-	18,954,679	3,002,145

