

	Balance July 1, 2010	Allocations	Expenditures	Balance June 30, 2011
State of Louisiana:				
Facility Planning and Control -				
	\$ -	\$ -	\$ -	\$ -
Total State Facility Planning and Control	-	-	-	-
Transfers from other funds:				
Unrestricted -				
Auditorium renovation	-	420,000	-	420,000
Total transfers from other funds	-	420,000	-	420,000
Total				