	Balance June 30, 2015		Allocations		Expenditures		Balance June 30, 2016	
State of Louisiana:								
Facility Planning and Control -								
Community education building	\$	-	\$	37,358	\$	37,358	\$	-
Total State Facility Planning and Control		-		37,358		37,358		-
Transfers from other funds:								
Restricted -								
Physical education building roof replacement		-		428,361		428,361		
Total State Facility Planning and Control Transfers from other funds Restricted -	\$	-	\$	37,358	\$	37,358	\$	