



	Balance June 30, 2022	Allocations	Expenditures	Balance June 30, 2023
State of Louisiana:				
Facility Planning and Control -				
Athletic Complex	\$ -	\$ 61,454	\$ 61,454	\$ -
Manuel Hall Renovation	-	38,751	38,751	-
Total State Facility Planning and Control	-	100,205	100,205	-
Transfers from other funds:				
Restricted -				
	-	-	-	-
Total transfers from other funds	-	-	-	-
Total	\$ -	\$ 100,205	\$ 100,205	\$ -