## ANALYSIS E



## Analysis of Changes in Unexpended Plant Fund Balances For the year ended June 30, 2024

		Balance June 30, 2023		Allocation		S		Balance June 30, 2024	
State of Louisiana:									
Facility Planning and Control -									
Athletic Complex	\$	-	\$	451,403	\$	451,403	\$	-	
Transfers from other funds: Unrestricted - Jundley Hall 2024 freeze Total transfers from other funds				725 725		725 725			
rotal transfers from other funds		-		125		725		-	
Other Sources:									
Board of Regents campus cameras				210,000		-		210,000	
	_	-		210,000		-		210,000	
Total	\$	-	\$	2,110,149	\$	1,900,149	\$	210,000	