LOUISIANA STATE UNIVERSITY SYSTEM

ANALYSIS E

Analysis of Changes in Unexpended Plant Fund Balances
For the year ended June 30, 2015

	Balance July 1, 2014	Allocations	Expenditures	Balance June 30, 2015
State of Louisiana:				
Facility Planning and Control -				
	$ -	$ -	$ -	$ -
Total State Facility Planning and Control	-	-	-	-
Other sources:				
Equipment reserve	1,442,606	28,708	-	1,471,314
Total other sources	1,442,606	28,708	-	1,471,314
Total	$ 1,442,606	$ 28,708	$ -	$ 1,471,314