ANALYSIS E

Analysis of Changes In Unexpended Plant Fund Balances
For the year ended June 30, 2018

	Balance July 1, 2017	Allocations	Expenditures	Balance June 30, 2018
State of Louisiana:				
Facility Planning and Control				
	$ -	$ -	$ -	$ -
Total State of Louisiana	-	-	-	-
Transfers from other sources:				
Capital outlay and improvement	285,231	-	5,200	280,031
Total other sources	285,231	-	5,200	280,031
Total	$ 285,231	$ -	$ 5,200	$ 280,031