

Statement of Revenues, Expenses, and Changes in Net Position For years ended June 30, 2019 and 2018

OPERATING REVENUES Student tuition and fees 5 - 5 Net student tuition and fees - - Federal appropriations - - Federal appropriations - - Federal grants and contracts 19,267,329 19,378,692 State and local grants and contracts 9,178,523 8,021,870 Sales and services of educational departments 516,641 469,639 Hospital income - - Auxiliary enterprise revenues (including revenues - - revenues pideged to secure debt) 83,516 85,293 Other operating revenues 77,390 57,830 Total operating revenues 31,549,651 29,073,346 OPERATING EXPENSES - - Educational and general: - - Instruction - - - Instruction and maintenance of plant 8,433,889 9,042,048 Scholarships and fellowships - - - Operating expenses - -		2019	2018
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Interest expense-Other nonoperating revenues (expenses)168,926Net nonoperating revenues (expenses)18,975,231INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES(4,243,161)Capital appropriations257,449Capital appropriations257,449Capital gifts and grants-Additions to permanent endowments-Other additions, net554,116Transfer to/from other LSU campuses-CHANGE IN NET POSITION(3,431,596)Net position at beginning of year, restated39,631,367		(321,105)	322,605
Other nonoperating revenues (expenses)168,926169,043Net nonoperating revenues (expenses)18,975,23119,218,786INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES(4,243,161)(5,786,476)Capital appropriations257,449866,646Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862		-	-
INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES(4,243,161)(5,786,476)Capital appropriations257,449866,646Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	Other nonoperating revenues (expenses)	168,926	169,043
EXPENSES, GAINS, AND LOSSES(4,243,161)(5,786,476)Capital appropriations257,449866,646Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	Net nonoperating revenues (expenses)	18,975,231	19,218,786
Capital appropriations257,449866,646Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	INCOME (LOSS) BEFORE OTHER REVENUES,		
Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	EXPENSES, GAINS, AND LOSSES	(4,243,161)	(5,786,476)
Capital gifts and grants-620,653Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	Capital appropriations	257,449	866.646
Additions to permanent endowmentsOther additions, net554,116(114,318)Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862		-	
Other additions, net554,116(114,318)Transfer to/from other LSU campuses		-	-
Transfer to/from other LSU campusesCHANGE IN NET POSITION(3,431,596)(4,413,495)Net position at beginning of year, restated39,631,36744,044,862	•	554,116	(114,318)
Net position at beginning of year, restated 39,631,367 44,044,862		·	
	CHANGE IN NET POSITION	(3,431,596)	(4,413,495)
Net position at end of year \$ 36,199,771 \$ 39,631,367	Net position at beginning of year, restated	39,631,367	44,044,862
	Net position at end of year	\$ 36,199,771	\$ 39,631,367