

Statement of Revenues, Expenses, and Changes in Net Position For years ended June 30, 2021 and 2020

OPERATING REVENUES S 65,316,454 5 63,797,336 Student tuition and fees 61,131,377 99,242,028 (4,371,308) Net student tuition and fees 61,131,377 99,242,028 (4,371,308) Federal agrants and contracts 11,609,712 39,752,446 17,330,764 Nongovernmental grants and contracts 55,364,4821 442,066,180 Sales and services of educational departments 158,243,092 140,071,100 Hospital income - - - Auxiliary enterprise revenues (including - - - revenues pedeged to secure debt) 6,401,682 8,145,269 - Other operating revenues 6,401,682 4,223,446 - Total operating revenues 6,401,682 40,217,678 - Educational and general: - - - - Instruction 219,342,521 203,549,279 - - Public service 6,440,028,772 399,593,546 - - - Public services 6,594,559		2021	2020
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State appropriations 75,839,417 87,829,338 Gifts 2,530,364 2,279,782 Federal nonoperating revenues (expenses) 48,391,899 31,216,716 Net investment income 35,360,431 5,057,134 Interest expense (419,706) (441,406) Other nonoperating revenues (expenses) 1,293,090 2,244,312 Net nonoperating revenues (expenses) 162,995,495 128,185,876 INCOME (LOSS) BEFORE OTHER REVENUES, 113,604,710 27,699,759 Capital appropriations 20,804,609 8,222,162 Capital appropriations 20,804,609 8,222,162 Capital gifts and grants 83,152 1,038,919 Additions to permanent endowments 920,000 800,000 Other additions, net - - Transfer to/from other LSU campuses - - CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655	NONOPERATING REVENUES (EXPENSES)		
Gifts 2,530,364 2,279,782 Federal nonoperating revenues (expenses) 48,391,899 31,216,716 Net investment income 35,360,431 5,057,134 Interest expense (419,706) (441,406) Other nonoperating revenues (expenses) 1,293,090 2,244,312 Net nonoperating revenues (expenses) 162,995,495 128,185,876 INCOME (LOSS) BEFORE OTHER REVENUES, 113,604,710 27,699,759 Capital appropriations 20,804,609 8,222,162 Capital appropriations 20,804,609 8,222,162 Capital gifts and grants 83,152 1,038,919 Additions to permanent endowments 920,000 800,000 Other additions, net - - Transfer to/from other LSU campuses - - CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655	• •	75,839,417	87,829,338
Federal nonoperating revenues (expenses) 48,391,899 31,216,716 Net investment income 35,360,431 5,057,134 Interest expense (419,706) (441,406) Other nonoperating revenues (expenses) 1,293,090 2,244,312 Net nonoperating revenues (expenses) 162,995,495 128,185,876 INCOME (LOSS) BEFORE OTHER REVENUES, 113,604,710 27,699,759 Capital appropriations 20,804,609 8,222,162 Capital gifts and grants 83,152 1,038,919 Additions to permanent endowments 920,000 800,000 Other additions, net - - Transfer to/from other LSU campuses - - CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655			
Net investment income35,360,4315,057,134Interest expense(419,706)(441,406)Other nonoperating revenues (expenses)1,293,0902,244,312Net nonoperating revenues (expenses)162,995,495128,185,876INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES113,604,71027,699,759Capital appropriations20,804,6098,222,162Capital gifts and grants83,1521,038,919Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	Federal nonoperating revenues (expenses)		
Other nonoperating revenues (expenses)1,293,0902,244,312Net nonoperating revenues (expenses)162,995,495128,185,876INCOME (LOSS) BEFORE OTHER REVENUES,113,604,71027,699,759Capital appropriations20,804,6098,222,162Capital gifts and grants83,1521,038,919Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	Net investment income	35,360,431	5,057,134
Net nonoperating revenues (expenses)162,995,495128,185,876INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES113,604,71027,699,759Capital appropriations20,804,6098,222,162Capital gifts and grants83,1521,038,919Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	Interest expense	(419,706)	(441,406)
INCOME (LOSS) BEFORE OTHER REVENUES, EXPENSES, GAINS, AND LOSSES113,604,71027,699,759Capital appropriations Capital gifts and grants20,804,6098,222,162Capital gifts and grants83,1521,038,919Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	Other nonoperating revenues (expenses)	1,293,090	2,244,312
EXPENSES, GAINS, AND LOSSES 113,604,710 27,699,759 Capital appropriations 20,804,609 8,222,162 Capital gifts and grants 83,152 1,038,919 Additions to permanent endowments 920,000 800,000 Other additions, net - - Transfer to/from other LSU campuses - - CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655		162,995,495	128,185,876
Capital appropriations 20,804,609 8,222,162 Capital gifts and grants 83,152 1,038,919 Additions to permanent endowments 920,000 800,000 Other additions, net - - Transfer to/from other LSU campuses - - CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655			27 600 750
Capital gifts and grants83,1521,038,919Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	EXPENSES, GAINS, AND LOSSES	113,604,710	27,699,759
Additions to permanent endowments920,000800,000Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655		20,804,609	8,222,162
Other additions, netTransfer to/from other LSU campusesCHANGE IN NET POSITION135,412,47137,760,840Net position at beginning of year, restated60,257,41922,486,655	Capital gifts and grants	83,152	1,038,919
Transfer to/from other LSU campuses-CHANGE IN NET POSITION135,412,471Net position at beginning of year, restated60,257,41922,486,655		920,000	800,000
CHANGE IN NET POSITION 135,412,471 37,760,840 Net position at beginning of year, restated 60,257,419 22,486,655		-	-
Net position at beginning of year, restated 60,257,419 22,486,655	-		
	CHANGE IN NET POSITION	135,412,471	37,760,840
Net position at end of year \$ 195,669,890 \$ 60,247,495	Net position at beginning of year, restated	60,257,419	22,486,655
	Net position at end of year	\$ 195,669,890	\$ 60,247,495