

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS E

	Balance July 1, 2007	Allocations	Expenditures	Balance June 30, 2008
State of Louisiana:				
Facility Planning and Control -				
Clinical research facility	\$ -	\$ 187,147	\$ 187,147	\$ -
Total State Facility Planning and Control	<u>-</u>	<u>187,147</u>	<u>187,147</u>	<u>-</u>
Transfers from other funds:				
Unrestricted -				
Equipment reserves --				
Comparative biology cost center	\$ 4,262	\$ -	\$ -	\$ 4,262
Total transfers from other funds	<u>4,262</u>	<u>-</u>	<u>-</u>	<u>4,262</u>
 Total	 <u>\$ 4,262</u>	 <u>\$ 187,147</u>	 <u>\$ 187,147</u>	 <u>\$ 4,262</u>