



	Balance July 1, 2008	Allocations	Expenditures	Balance June 30, 2009
State of Louisiana:				
Facility Planning and Control -				
Clinical research facility	\$ -	\$ 3,306,981	\$ 3,306,981	\$ -
Imaging center, research instrumentation and equipment	-	5,645,579	5,645,579	-
Total State Facility Planning and Control	<u>-</u>	<u>8,952,560</u>	<u>8,952,560</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>\$ 8,952,560</u>	 <u>\$ 8,952,560</u>	 <u>\$ 4,262</u>