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	Balance July 1, 2009	Allocations	Expenditures	Balance June 30, 2010
State of Louisiana:				
Facility Planning and Control -				
Clinical research facility	\$ -	\$ 13,906,588	\$ 13,906,588	\$ -
Imaging center, research instrumentation and equipment	-	4,103,885	4,103,885	-
Total State Facility Planning and Control	<u>-</u>	<u>18,010,473</u>	<u>18,010,473</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>\$ 18,010,473</u>	<u>\$ 18,010,473</u>	<u>\$ 4,262</u>