

| | Balance July 1, 2013 | Allocations | Expenditures | Balance June 30, 2014 |
|--|-------------------------|--------------|--------------|--------------------------|
| State of Louisiana: | | | | |
| Facility Planning and Control - | | | | |
| Imaging center, research instrumentation and equipment | \$ - | \$ 4,405,514 | \$ 4,405,514 | \$ - |
| Total State Facility Planning and Control | - | 4,405,514 | 4,405,514 | - |

Transfers from oi 215147d(T5(344601 TFCMfu(T93408(oi B1 BD 0005 Tc -11004 Tw26 5 -128(84U)761Kro)61en)61ic20)061en T-96