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		-		187,147		187,147		-
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Transfers from other funds:								
Unrestricted -								
Equipment reserves								
Comparative biology cost center	\$	4,262	\$	-	\$	-	\$	4,262
Total transfers from other funds		4,262		-		-		4,262
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Total	\$	4,262	\$	187,147	\$	187,147	\$	4,262