PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E **ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES** **ANALYSIS E**

FOR THE YEAR ENDED JUNE 30, 2008

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