PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS E

Analysis of Changes In Unexpended Plant Fund Balances
For the year ended June 30, 2015

	Balance July 1, 2014	Allocations	Expenditures	Balance June 30, 2015
State of Louisiana:				
Facility Planning and Control -				
Imaging center, research instrumentation and equipment	$ -	$ 1,123,245	$ 1,123,245	$ -
Total State Facility Planning and Control	-	1,123,245	1,123,245	-
Transfers from other funds:				
Unrestricted -				
Equipment reserves --				
Comparative biology cost center	4,262	-	-	4,262
Telephone service center	122,750	-	-	122,750
Total transfers from other funds	127,012	-	-	127,012
Total	$ 127,012	$ 1,123,245	$ 1,123,245	$ 127,012