

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2000

ANALYSIS E

	Balance July 1, 1999	Allocations	Expenditures	Balance June 30, 2000
State of Louisiana:				
Other -				
Library and equipment funds . . . . .	--	113,611	113,611	--
Total State of Louisiana. . . . .	--	113,611	113,611	--
Transfers from Other Funds:				
Unrestricted -				
Comparative biology-cost center reserve . . . . .	--	19,405	--	19,405
Total transfers from other funds. . . . .	--	19,405	--	19,405
Total . . . . .	--	133,016	113,611	19,405

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2000

ANALYSIS E

	Balance July 1, 1999	Allocations	Expenditures	Balance June 30, 2000
State of Louisiana:				
Other -				
Library and equipment funds . . . . .	--	113,611	113,611	--
Total State of Louisiana. . . . .	--	113,611	113,611	--
Transfers from Other Funds:				
Unrestricted -				
Comparative biology-cost center reserve . . . . .	--	19,405	--	19,405
Total transfers from other funds. . . . .	--	19,405	--	19,405
Total . . . . .	--	133,016	113,611	19,405

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2000

ANALYSIS E

	Balance July 1, 1999	Allocations	Expenditures	Balance June 30, 2000
State of Louisiana:				
Other -				
Library and equipment funds . . . . .	--	113,611	113,611	--
Total State of Louisiana. . . . .	--	113,611	113,611	--
Transfers from Other Funds:				
Unrestricted -				
Comparative biology-cost center reserve . . . . .	--	19,405	--	19,405
Total transfers from other funds. . . . .	--	19,405	--	19,405
Total . . . . .	--	133,016	113,611	19,405