

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2001

ANALYSIS E

	Balance July 1, 2000	Allocations	Expenditures	Balance June 30, 2001
State of Louisiana:				
Other -				
Library and equipment funds . . . . .	\$ --	\$83,461	\$83,461	\$ --
Total State of Louisiana. . . . .	<u>    --</u>	<u>83,461</u>	<u>83,461</u>	<u>    --</u>
Transfers from Other Funds:				
Unrestricted -				
Comparative biology-cost center reserve . . . . .	19,405	20,000	--	39,405
Total transfers from other funds. . . . .	<u>19,405</u>	<u>20,000</u>	<u>    --</u>	<u>39,405</u>
Total . . . . .	<u>\$19,405</u>	<u>\$103,461</u>	<u>\$83,461</u>	<u>\$39,405</u>