

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES  
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS E

	Balance July 1, 2005	Allocations	Expenditures	Balance June 30, 2006
State of Louisiana:				
Facility Planning and Control -				
Facility improvements and renovation	\$ -	\$ -	\$ -	\$ -
Total Facility Planning and Control	-	-	-	-
Other -				
Library and equipment funds	-	58,771	58,771	-
Total State of Louisiana	-	58,771	58,771	-
Transfers from other funds:				
Unrestricted -				
Comparative biology-cost center reserve	2,048	1,108	-	3,156
Total transfers from other funds	2,048	1,108	-	3,156
Total	\$ 2,048	\$ 59,879	\$ 58,771	\$ 3,156