

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS E

	Balance July 1, 2004	Allocations	Expenditures	Balance June 30, 2005
State of Louisiana:				
Facility Planning and Control -				
Facility improvements and renovation	\$ -	\$ -	\$ -	\$ -
Total Facility Planning and Control	-	-	-	-
Other -				
Library and equipment funds	-	112,749	112,749	-
Total State of Louisiana	-	112,749	112,749	-
Transfers from other funds:				
Unrestricted -				
Comparative biology-cost center reserve	20,208	2,040	20,200	2,048
Total transfers from other funds	20,208	2,040	20,200	2,048
Total	\$ 20,208	\$ 114,789	\$ 132,949	\$ 2,048