

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS E

	<u>Balance July 1, 2006</u>	<u>Allocations</u>	<u>Expenditures</u>	<u>Balance June 30, 2007</u>
Transfers from other funds:				
Unrestricted -				
Comparative biology building	\$ -	\$ 4,219	\$ 4,219	\$ -
Equipment reserves --				
Comparative biology cost center	3,156	1,106	-	4,262
Total transfers from other funds	<u>3,156</u>	<u>5,325</u>	<u>4,219</u>	<u>4,262</u>
Total	<u>\$ 3,156</u>	<u>\$ 5,325</u>	<u>\$ 4,219</u>	<u>\$ 4,262</u>