

ANALYSIS G-2A

Changes in Investment in Plant For the year ended June 30, 2015

		Source of Funds						
	Total		Current		Plant		Gifts	
Pennington Biomedical Research Center								
New buildings -								
Imaging Center	\$	23,545	\$	-	\$	23,545	\$	-
Improvements to buildings -								
Building B upgrades		3,320		-		3,320		-
Building C upgrades		6,166		-		6,166		-
Building D clinic renovation		261,372		-		261,372		-
Equipment-unallocated -								
Movable items		842,241		140,232		702,009		
Total	\$	1,136,644	\$	140,232	\$	996,412	\$	