



ANALYSIS G-2A
Changes in Investment in Plant
For the year ended June 30, 2012

	<u>Total</u>	<u>Source of Funds</u>		
		<u>Current</u>	<u>Plant</u>	<u>Gifts</u>
Pennington Biomedical Research Center				
New buildings -				
Central utilities and storage building	\$ 2,326,672	\$ -	\$ 2,326,672	\$ -
Clinical Research Facility	105,914	-	105,914	-
Imaging Center	5,137,818		5,137,818	
Improvements to buildings -				
Building B upgrades	635,614	-	635,614	-
Building C upgrades	2,151,541	-	2,151,541	-
Building D clinic renovation	1,735,577	-	1,735,577	-
Equipment-unallocated -				
Movable items	1,678,423	1,678,423	-	-
Total	\$ 13,771,559	\$ 1,678,423	\$ 12,093,136	\$ -