

ANALYSIS G-2A  
Changes in Investment in Plant  
For the year ended June 30, 2014

	Source of Funds			
	Total	Current	Plant	Gifts
Pennington Biomedical Research Center				
New buildings -				
Central utilities and storage building	\$ 245,447	\$ -	\$ 245,447	\$ -
Imaging Center	111,900		111,900	
Improvements to buildings -				
Building B upgrades	8,851	-	8,851	-
Building C upgrades	16,438	-	16,438	-
Building D clinic renovation	971,293	-	971,293	-
Equipment-unallocated -				
Movable items	3,453,643	3,453,643	-	-
Total	<u>\$ 4,807,572</u>	<u>\$ 3,453,643</u>	<u>\$ 1,353,929</u>	<u>\$ -</u>