

ANALYSIS G-2A
Changes in Investment in Plant
For the year ended June 30, 2016

	Source of Funds			
	Total	Current	Plant	Gifts
Pennington Biomedical Research Center				
New buildings -				
Building L Basic Science Lab	\$ 26,944,531	\$ -	\$ -	\$ 26,944,531
Imaging Center	21,759	-	21,759	-
Improvements to buildings -				
Building D clinic renovation	2,000	-	2,000	-
Building G clinic renovation	3,497,897	-	-	3,497,897
Central utilities and storage building	2,000	-	2,000	-
Improvements other than buildings -				
Land improvements	30,724	-	-	30,724
Equipment-unallocated -				
Movable items	871,161	371,876	499,285	-
Total	<u>\$ 31,370,072</u>	<u>\$ 371,876</u>	<u>\$ 525,044</u>	<u>\$ 30,473,152</u>