

## **ANALYSIS G-2A**

## Changes in Investment in Plant For the year ended June 30, 2011

		Source of Funds						
	 Total		Current		Plant		Gifts	
Pennington Biomedical Research Center								
Clinical Research Facility	\$ 3,085,065	\$	-	\$	3,085,065	\$	-	
Imaging Center	2,171,674				2,171,674			
Equipment-unallocated -								
Movable items	2,181,118		2,181,118		-		-	
Total	\$ 7,437,857	\$	2,181,118	\$	5,256,739	\$		