

ANALYSIS G-2A

Changes in Investment in Plant For the year ended June 30, 2017

			Source of Funds					
	 Total		Current		Plant		Gifts	
Pennington Biomedical Research Center								
New buildings -								
Imaging Center	\$ 42,357	\$	-	\$	42,357	\$	-	
Improvements to buildings -								
Building D clinic renovation	97,781		-		97,781		-	
Equipment-unallocated -								
Movable items	1,171,391		370,704		800,687		-	
Total	\$ 1,311,529	\$	370,704	\$	940,825	\$	-	