PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2A

Changes in Investment in Plant
For the year ended June 30, 2012

		Source of Funds		
	Total	Current	Plant	Gifts
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	$ -