

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Pennington Biomedical Research Center--				
New buildings -				
Conference center - building G	\$ 10,153,896	\$ -	\$ -	\$ 10,153,896
Gazebo - building K	220,783	-	-	220,783
Health and fitness - building J	1,141,744	-	-	1,141,744
Residence - building H	2,662,011	-	-	2,662,011
Improvements to land -				
Conference center land improvements	1,142,355	-	-	1,142,355
Equipment-unallocated -				
Educational	1,008,473	972,786	-	35,687
Library books	135,471	64,944	70,527	-
Total	\$ 16,464,733	\$ 1,037,730	\$ 70,527	\$ 15,356,476