PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2011

	June 30, 2010		Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Research plant ~							
Land and non-structural improvements	$ 4,147,994		$ -		$ 4,147,994	$ 3,299,334	$ 848,660
Buildings~							
Building B	4,476,022		-		4,476,022	2,604,174	1,871,848
Building C	14,697,696		-		14,697,696	6,916,866	7,780,830
Building D	8,499,973		-		8,499,973	4,245,321	4,254,652
Building E	10,640,794		-		10,640,794	4,953,661	5,687,133
Building F	6,881,073		-		6,881,073	2,521,738	4,359,335
Building G	10,153,896		-		10,153,896	1,776,931	8,376,965
Building H	2,662,011		-		2,662,011	465,852	2,196,159
Building J	1,141,744		-		1,141,744	199,806	941,938
Building K	220,783		-		220,783	38,637	182,146
Clinical research facility	17,400,716		3,085,065		20,485,781	512,146	19,973,635
Imaging center	295,385	A	2,171,674		2,467,059	-	2,467,059
Parking garage	1,371,668		-		1,371,668	445,792	925,876
Total research plant	82,589,755		5,256,739		87,846,494	27,980,258	59,866,236
Equipment-unallocated ~							
Movable items	26,713,167		1,061,067	B	27,774,234	17,166,079	10,608,155
Library books	676,381		-		676,381	676,108	273
Total equipment	27,389,548		1,061,067		28,450,615	17,842,187	10,608,428
Total	$ 109,979,303		$ 6,317,806		$ 116,297,109	$ 45,822,445	$ 70,474,664

A. $295,385 includes a prior year balance of $0 plus a prior period adjustment of $295,385.
B. $1,061,067 consists of $2,181,118 in new additions and ($1,120,051) in retirements.