PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2014

	June 30, 2013		Additions		June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Research plant ~							
Land and non-structural improvements	$ 4,147,994		$ -		$ 4,147,994	$ 3,518,898	$ 629,096
Buildings~						-	
Building B	5,733,186		8,851		5,742,037	3,031,367	2,710,670
Building C	18,589,577		16,438		18,606,015	8,305,549	10,300,466
Building D	13,677,711		971,293		14,649,004	5,036,546	9,612,458
Building E	10,640,794		-		10,640,794	5,751,719	4,889,075
Building F	6,881,073		-		6,881,073	3,037,818	3,843,255
Building G	10,153,896		-		10,153,896	2,538,474	7,615,422
Building H	2,662,011		-		2,662,011	665,502	1,996,509
Building J	1,141,744		-		1,141,744	285,436	856,308
Building K	220,783		-		220,783	55,196	165,587
Central utilities and storage building	4,277,956		245,447		4,523,403	220,034	4,303,369
Clinical research facility	20,880,528		-		20,880,528	2,070,966	18,809,562
Imaging center	8,031,561		111,900		8,143,461	594,498	7,548,963
Parking garage	1,371,668		-		1,371,668	548,668	823,000
Total research plant	108,410,482		1,353,929		109,764,411	35,660,671	74,103,740
Equipment-unallocated ~							
Movable items	29,638,649	A	2,721,517	B	32,360,166	22,720,221	9,639,945
Library books	676,381		-		676,381	676,381	-
Total equipment	30,315,030		2,721,517		33,036,547	23,396,602	9,639,945
Total	$ 138,725,512		$ 4,075,446		$ 142,800,958	$ 59,057,273	$ 83,743,685

A. $29,638,649 includes a prior year balance of $29,581,726 plus a prior period adjustment of $56,923.
B. $2,721,517 consists of $3,453,643 in new additions and ($732,126) in retirements.