PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2015

	June 30, 2014	Additions		June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Research plant ~						
Land and non-structural improvements	$ 4,147,994	$ -		$ 4,147,994	$ 3,588,251	$ 559,743
Buildings~					-	
Building B	5,742,037	3,320		5,745,357	3,175,000	2,570,357
Building C	18,606,015	6,166		18,612,181	8,770,854	9,841,327
Building D	14,649,004	261,372		14,910,376	5,409,304	9,501,072
Building E	10,640,794	-		10,640,794	6,017,740	4,623,054
Building F	6,881,073	-		6,881,073	3,209,845	3,671,228
Building G	10,153,896	-		10,153,896	2,792,321	7,361,575
Building H	2,662,011	-		2,662,011	732,053	1,929,958
Building J	1,141,744	-		1,141,744	313,980	827,764
Building K	220,783	-		220,783	60,716	160,067
Central utilities and storage building	4,523,403	-		4,523,403	333,119	4,190,284
Clinical research facility	20,880,528	-		20,880,528	2,592,979	18,287,549
Imaging center	8,143,461	23,545		8,167,006	798,674	7,368,332
Parking garage	1,371,668	-		1,371,668	582,959	788,709
Total research plant	109,764,411	294,403		110,058,814	38,377,795	71,681,019
Equipment-unallocated ~						
Movable items	32,360,166	(1,650,981)	A	30,709,185	23,398,447	7,310,738
Library books	676,381	-		676,381	676,381	-
Total equipment	33,036,547	(1,650,981)		31,385,566	24,074,828	7,310,738
Total	$ 142,800,958	$ (1,356,578)		$ 141,444,380	$ 62,452,623	$ 78,991,757

A. ($1,650,981) consists of $842,241 in new additions and ($2,493,222) in retirements.