PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2017

	June 30, 2016		Additions		June 30, 2017	Accumulated Depreciation	Book Value June 30, 2017
Research plant --							
Land and non-structural improvements	$ 4,178,718		$ -		$ 4,178,718	$ 3,730,025	$ 448,693
Buildings--							
Building B	5,745,357		-		5,745,357	3,462,268	2,283,089
Building C	18,612,181		-		18,612,181	9,701,462	8,910,719
Building D	14,912,376		97,781		15,010,157	6,157,369	8,852,788
Building E	10,640,794		-		10,640,794	6,549,781	4,091,013
Building F	6,881,073		-		6,881,073	3,553,900	3,327,173
Building G	13,651,793		-		13,651,793	3,474,910	10,176,883
Building H	2,662,011		-		2,662,011	865,153	1,796,858
Building J	1,141,744		-		1,141,744	371,067	770,677
Building K	220,783		-		220,783	71,755	149,028
Building L	26,944,531		-		26,944,531	1,347,226	25,597,305
Central utilities and storage building	4,525,403		-		4,525,403	559,390	3,966,013
Clinical research facility	20,880,528		-		20,880,528	3,637,004	17,243,524
Imaging center	8,188,765		42,357		8,231,122	1,209,169	7,021,953
Parking garage	1,371,668		-		1,371,668	651,543	720,125
Total research plant	140,557,725		140,138		140,697,863	45,342,022	95,355,841
Equipment-unallocated --							
Movable items	31,035,982	A	730,892	B	31,766,874	26,868,495	4,898,379
Library books	676,381		-		676,381	676,381	-
Total equipment	31,712,363		730,892		32,443,255	27,544,876	4,898,379
Total	$ 172,270,088		$ 871,030		$ 173,141,118	$ 72,886,898	$ 100,254,220

A. $31,035,982 consists of a prior year balance of $30,759,778 plus prior period adjustments of $276,204.

B. $730,892 consists of $1,130,842 in additions plus $40,549 in transfers less ($440,499) in retirements.