PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2018

	June 30, 2017		Additions		June 30, 2018	Accumulated Depreciation	Book Value June 30, 2018
Research plant --							
Land and non-structural improvements	$ 4,178,718		$ -		$ 4,178,718	$ 3,800,912	$ 377,806
Buildings--							
Building B	5,745,357		-		5,745,357	3,605,901	2,139,456
Building C	18,612,181		-		18,612,181	10,166,764	8,445,417
Building D	15,010,157		-		15,010,157	6,532,622	8,477,535
Building E	10,640,794		-		10,640,794	6,815,800	3,824,994
Building F	6,881,073		-		6,881,073	3,725,925	3,155,148
Building G	13,651,793		-		13,651,793	3,816,205	9,835,588
Building H	2,662,011		-		2,662,011	931,704	1,730,307
Building J	1,141,744		-		1,141,744	399,611	742,133
Building K	220,783		-		220,783	77,274	143,509
Building L	26,944,531		-		26,944,531	2,020,840	24,923,691
Central utilities and storage building	4,525,403		-		4,525,403	672,524	3,852,879
Clinical research facility	20,880,528		-		20,880,528	4,159,018	16,721,510
Imaging center	8,231,122		-		8,231,122	1,414,950	6,816,172
Parking garage	1,371,668		-		1,371,668	685,834	685,834
Total research plant	140,697,863		-		140,697,863	48,825,884	91,871,979
Equipment-unallocated --							
Movable items	31,767,024	A	1,511,292	B	33,278,316	28,545,092	4,733,224
Library books	676,381		-		676,381	676,381	-
Total equipment	32,443,405		1,511,292		33,954,697	29,221,473	4,733,224
Total	$ 173,141,268		$ 1,511,292		$ 174,652,560	$ 78,047,357	$ 96,605,203

A. $31,767,024 consists of a prior year balance of $31,766,874 plus prior period adjustments of $150.

B. $1,511,292 consists of $2,081,397 in additions less ($570,105) in retirements.