PENNINGTON BIOMEDICAL RESEARCH CENTER LSU

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2016

	June 30, 2015	Additions		June 30, 2016	Accumulated Depreciation	Book Value June 30, 2016
Research plant --						
Land and non-structural improvements	$ 4,147,994	$ 30,724		$ 4,178,718	$ 3,659,137	$ 519,581
Buildings--					-	
Building B	5,745,357	-		5,745,357	3,318,635	2,426,722
Building C	18,612,181	-		18,612,181	9,236,157	9,376,024
Building D	14,910,376	2,000		14,912,376	5,782,112	9,130,264
Building E	10,640,794	-		10,640,794	6,283,759	4,357,035
Building F	6,881,073	-		6,881,073	3,381,872	3,499,201
Building G	10,153,896	3,497,897		13,651,793	3,133,615	10,518,178
Building H	2,662,011	-		2,662,011	798,603	1,863,408
Building J	1,141,744	-		1,141,744	342,524	799,220
Building K	220,783	-		220,783	66,235	154,548
Building L	-	26,944,531		26,944,531	673,613	26,270,918
Central utilities and storage building	4,523,403	2,000		4,525,403	446,253	4,079,150
Clinical research facility	20,880,528	-		20,880,528	3,114,991	17,765,537
Imaging center	8,167,006	21,759		8,188,765	1,003,392	7,185,373
Parking garage	1,371,668	-		1,371,668	617,251	754,417
Total research plant	110,058,814	30,498,911		140,557,725	41,858,149	98,699,576
Equipment-unallocated --						
Movable items	30,709,185	50,593	A	30,759,778	24,836,233	5,923,545
Library books	676,381	-		676,381	676,381	-
Total equipment	31,385,566	50,593		31,436,159	25,512,614	5,923,545
Total	$ 141,444,380	$ 30,549,504		$ 171,993,884	$ 67,370,763	$ 104,623,121

A. $50,593 consists of $871,161 in new additions and ($820,568) in retirements.