

<b>ANALYSIS G-2B</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER ANALYSIS OF INVESTMENT IN PLANT FOR THE YEAR ENDED JUNE 30, 2002</b>	<b>ANALYSIS G-2B</b>
----------------------	---	----------------------

	<u>July 1, 2001</u>	<u>Additions</u>	<u>June 30, 2002</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2002</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 3,005,639	\$ -	\$ 3,005,639	\$ 2,083,818	\$ 921,821
Buildings	<u>40,331,212</u>	<u>1,983,600</u>	<u>42,314,812</u>	<u>11,517,132</u>	<u>30,797,680</u>
	43,336,851	1,983,600	45,320,451	13,600,950	31,719,501
Equipment-unallocated-					
Educational	<u>13,935,854</u> A	<u>2,356,507</u> B	<u>16,292,361</u>	<u>9,954,303</u>	<u>6,338,058</u>
 Total	 <u>\$ 57,272,705</u>	 <u>\$ 4,340,107</u>	 <u>\$ 61,612,812</u>	 <u>\$ 23,555,253</u>	 <u>\$ 38,057,559</u>

- A. Equipment capitalization at 6/30/2001 equaled \$19,242,171 before a prior period adjustment of (\$5,306,317) was made to uncapitalize equipment per GASB 35 thresholds.
- B. Includes \$2,546,331 of 2002 additions and (\$189,824) of 2002 retirements.