

	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
Pennington biomedical research center -					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,006,582	\$ 1,141,412
Buildings	60,745,660	-	60,745,660	18,094,210	42,651,450
	64,893,654	-	64,893,654	21,100,792	43,792,862
Equipment-unallocated-					
Movable items	19,711,807	459,186 A	20,170,993	12,791,313	7,379,680
Library books	675,162	-	675,162	520,184	154,978
Total	\$ 85,280,623	\$ 459,186	\$ 85,739,809	\$ 34,412,289	\$ 51,327,520

A. Movable equipment additions of \$459,186 consist of