LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

/sis of Investment in Plant
e year ended June 30, 2010

	June 30, 2009		Additions	June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Educational plant -						
Land	$ 676,256		$ -	$ 676,256	$ -	$ 676,256
Land improvements	35,326,241	A	2,070,627	37,396,868	20,771,380	16,625,488
Agricultural administration building	732,218		-	732,218	594,868	137,350
Agricultural metal building	158,599		-	158,599	158,599	-
O. K. Allen hall	1,145,468		-	1,145,468	1,017,252	128,216
Animal science and plant biology laboratory	-	B	-	-	-	-
Art building	200,973		-	200,973	196,978	3,995
Thomas J. Atkinson hall	522,242		-	522,242	476,944	45,298
John J. Audubon hall	352,612		-	352,612	347,491	5,121
Band building	189,180		-	189,180	189,180	-
Bituminous laboratory	13,089		-	13,089	13,089	-
David F. Boyd hall	424,080		-	424,080	288,555	135,525
Thomas D. Boyd hall	2,872,269		-	2,872,269	1,803,901	1,068,368
Business education complex	4,900,450		3,281,150	8,181,600	74,581	8,107,019
Carpenter shop	54,577		-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590		-	28,215,590	12,689,080	15,526,510
Central utility building	6,457,774		-	6,457,774	4,520,441	1,937,333
Child care center	3,149,389		9,562	3,158,951	472,666	2,686,285
A. R. Choppin hall	11,969,122	C	2,647,667	14,616,789	8,076,022	6,540,767
Coastal studies institute building	251,847		-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924		-	8,695,924	6,878,854	1,817,070
Jessie Coates hall (chemical engineering building)	1,368,849	D	-	1,368,849	1,331,248	37,601
Construction management building	425,792		-	425,792	187,001	238,791
Cooperative extension storage facility	124,666		-	124,666	99,733	24,933
Cotton fiber laboratory	77,596		-	77,596	77,181	415
Dairy improvement center	328,194		-	328,194	323,928	4,266
Dairy milking parlor	239,921		-	239,921	164,870	75,051
Dairy production center	855,678		-	855,678	423,102	432,576
Dairy science building	782,044		-	782,044	672,123	109,921
William H. Dalrymple laboratory	367,104		-	367,104	357,264	9,840
Demonstration equipment and supplies storage	117,007		-	117,007	70,204	46,803
Design building	7,267,384		-	7,267,384	4,897,707	2,369,677
William R. Dodson auditorium	514,278		-	514,278	111,437	402,841
E.B. Doran agricultural engineering building	768,354		-	768,354	503,395	264,959
Ecology greenhouse	28,800		-	28,800	20,160	8,640
Ecology research laboratory	28,028		-	28,028	28,028	-
Efferson hall	2,407,445		-	2,407,445	1,803,416	604,029
Electrical engineering building	1,706,215		-	1,706,215	1,407,542	298,673
Energy center	148,473		-	148,473	93,928	54,545
Energy, coast and environment building	26,220,281		69,554	26,289,835	4,502,054	21,787,781
Engineering laboratory annex building	1,863,573	E	3,193,058	5,056,631	1,354,784	3,701,847
Engineering research and development building	3,747,072		-	3,747,072	1,092,906	2,654,166
Engineering shops	912,323	F	-	912,323	656,841	255,482
Entrance gates	15,911		-	15,911	15,911	-
Environmental studies	145,002		-	145,002	76,126	68,876
Facility services surplus storage	185,689		129,059	314,748	106,771	207,977
Faculty club building	756,602		-	756,602	565,724	190,878
Firemen training center-						
Non-structural improvements	594,796		-	594,796	329,012	265,784
Buildings	1,330,028		-	1,330,028	763,217	566,811
Field house	4,402,006		-	4,402,006	3,341,677	1,060,329
Food science building	414,824		-	414,824	381,294	33,530
Forestry building	411,241		-	411,241	411,241	-
Murphy J. Foster hall	1,127,932		-	1,127,932	931,694	196,238
J. B. Francioni hall	460,393		-	460,393	418,158	42,235

LOUISIANA STATE UNIVERSITY

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/sis of Investment in Plant
e year ended June 30, 2010

	June 30, 2009		Additions		June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Fred C. Frey building	7,812,590		-		7,812,590	2,848,658	4,963,932
Greek theatre	46,588		-		46,588	46,588	-
Greenhouses	530,847		-		530,847	422,966	107,881
Grounds maintenance building	10,230		(10,230)	N	-	-	-
Gymnasium-auditorium	13,941,462		-		13,941,462	3,097,834	10,843,628
William B. Hatcher hall	4,831,647		256,807		5,088,454	2,711,138	2,377,316
Hemophilia laboratory	35,158		-		35,158	35,158	-
Henhouse building	28,601		-		28,601	23,596	5,005
Hill memorial library building	5,014,556		-		5,014,556	3,507,771	1,506,785
Hilltop Arboretum	1,275,167		-		1,275,167	255,033	1,020,134
Robert L. Himes hall	2,662,004		173,872		2,835,876	1,018,146	1,817,730
Campbell B. Hodges hall	9,301,906		7,787		9,309,693	2,214,401	7,095,292
Human ecology building	917,413		-		917,413	917,413	-
Home management house-							
Helen M. Carter	43,725		-		43,725	19,774	23,951
Agnes Morris	91,837		-		91,837	55,963	35,874
Howe/Russell geoscience complex	10,961,442		-		10,961,442	6,709,877	4,251,565
Clyde Ingram hall	316,600		-		316,600	254,969	61,631
International learning center building	230,000		-		230,000	120,750	109,250
William P. Johnston hall	3,848,584		-		3,848,584	1,426,375	2,422,209
Journalism building	4,302,816		1,003		4,303,819	702,665	3,601,154
Seaman A. Knapp hall	1,402,651		-		1,402,651	1,146,359	256,292
Laboratory school	20,148,464		95,658		20,244,122	6,024,091	14,220,031
Lake project	298,546		-		298,546	298,546	-
Lakeshore house	698,644		-		698,644	419,185	279,459
Life sciences building	8,920,244	G	7,139		8,927,383	7,888,529	1,038,854
Life sciences building annex	25,036,510		-		25,036,510	5,598,436	19,438,074
Livestock exhibit building	3,387,191		-		3,387,191	1,749,390	1,637,801
Livestock exhibit show facility	-	H	-		-	-	-
Samuel Lockett hall	2,105,069		-		2,105,069	2,105,059	10
Huey P. Long field house	1,444,190		-		1,444,190	1,293,490	150,700
Louisiana house	526,432		-		526,432	26,322	500,110
Louisiana transportation and research center	3,896,331		-		3,896,331	1,037,637	2,858,694
Maison Francaise (French House)	217,645		-		217,645	165,818	51,827
Manship school research facility	445,429		-		445,429	338,947	106,482
Memorial tower	647,620		-		647,620	486,280	161,340
Middleton library	10,786,246		-		10,786,246	8,043,973	2,742,273
Military and aerospace studies building	677,961		-		677,961	553,811	124,150
Julian C. Miller hall	970,495		-		970,495	970,495	-
Mini-farm and exhibit building	180,450		-		180,450	126,251	54,199
Mobile equipment storage building	61,500		-		61,500	47,663	13,837
Museum of geoscience exhibit building	150,000		-		150,000	82,464	67,536
Music and dramatic arts building	20,800,720		2,990,345		23,791,065	2,730,245	21,060,820
Music building (new)	5,237,020		-		5,237,020	3,026,227	2,210,793
Harry B. Nelson memorial building	89,264		-		89,264	74,924	14,340
James W. Nicholson hall	19,853,020		17,754		19,870,774	4,482,819	15,387,955
Nuclear science center	837,686		-		837,686	697,809	139,877
Old President's house	109,286		-		109,286	98,874	10,412
John M. Parker agricultural center	2,418,582		-		2,418,582	2,103,935	314,647
George Peabody hall	3,652,415		-		3,652,415	2,602,804	1,049,611
Physical plant storage warehouse	160,531		(160,531)	N	-	-	-
Plant pathology head house and residence	24,741		-		24,741	24,741	-
Ruffin G. Pleasant hall	3,509,737		-		3,509,737	1,914,103	1,595,634
Power plant/ cogen system building	232,567		-		232,567	232,567	-
Powerhouse	6,613,060		-		6,613,060	3,033,096	3,579,964
Arthur T. Prescott hall	435,420		-		435,420	433,200	2,220
Public safety building	1,369,356		-		1,369,356	513,508	855,848

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/sis of Investment in Plant
e year ended June 30, 2010

	June 30, 2009		Additions	June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Public safety storage facility	202,472		-	202,472	91,113	111,359
Renewable natural resources building	6,996,997		-	6,996,997	4,369,726	2,627,271
Research laboratory and motor pool	134,768		-	134,768	111,183	23,585
Residences-						
Chancellor's house	277,918		-	277,918	209,387	68,531
Dean of men	54,391		-	54,391	32,201	22,190
Horticulture foreman	11,500		-	11,500	11,500	-
Rural life museum addition	-		5,066,363	5,066,363	126,659	4,939,704
Sea grant building	5,462,105		-	5,462,105	3,991,521	1,470,584
Sea grant shop	228,564		-	228,564	154,281	74,283
Sea grant storage A	18,672		-	18,672	12,603	6,069
Sea grant storage B	56,016		-	56,016	37,810	18,206
Sigma phi epsilon house	64,811		-	64,811	31,343	33,468
Edmund Kirby Smith hall	5,895,303		17,980	5,913,283	4,194,582	1,718,701
South campus-						
Buildings	29,150,000		-	29,150,000	3,643,750	25,506,250
William C. Stubbs hall	205,798		-	205,798	204,645	1,153
Student recreational sports center	18,394,266		33,604	18,427,870	5,630,134	12,797,736
Madison B. Sturgis hall	8,659,779		-	8,659,779	5,405,646	3,254,133
Swine palace theatre	2,575,402		-	2,575,402	702,710	1,872,692
Patrick F. Taylor hall	15,381,766		-	15,381,766	12,217,061	3,164,705
Tureaud hall	3,855,280		-	3,855,280	2,216,615	1,638,665
Vegetation research laboratory	45,114		-	45,114	25,477	19,637
Veterinary medicine building	19,998,330	I	6,951,951	26,950,281	14,457,275	12,493,006
Veterinary medicine trailer	18,224		-	18,224	15,035	3,189
Veterinary sciences building	459,116		-	459,116	430,623	28,493
Visitor's registration/information building	224,048		-	224,048	134,430	89,618
Waste incinerator	202,205		-	202,205	93,560	108,645
Wetland resources building	844,854		-	844,854	682,642	162,212
Virginia Rice Williams hall	4,456,293		-	4,456,293	2,080,598	2,375,695
Harry D. Wilson laboratories	1,016,374		-	1,016,374	850,679	165,695
Women's housing annex I	156,326		-	156,326	138,977	17,349
Minor buildings	255,911	J	-	255,911	174,319	81,592
Total educational plant	505,302,200		26,850,179	532,152,379	235,634,740	296,517,639
Auxiliary plant ~						
Acadian hall	1,498,600		-	1,498,600	1,152,985	345,615
Alex Box stadium	2,395,777		(2,395,777)	N -	-	-
Alex Box stadium (new)	35,266,073		1,976,235	37,242,308	1,812,708	35,429,600
Assembly center	27,539,911		6,099,956	33,639,867	13,065,532	20,574,335
Athletic maintenance storage	125,893		-	125,893	93,658	32,235
Athletic administrative building	6,444,531		-	6,444,531	2,371,072	4,073,459
Band hall	227,621		265,488	493,109	-	493,109
P. G. T. Beauregard hall	105,770		-	105,770	105,622	148
Emily H. Blake hall	11,848,765		42,569	11,891,334	1,128,268	10,763,066
Annie Boyd hall	616,396		-	616,396	297,375	319,021
James F. Broussard hall	6,128,465		6,712	6,135,177	2,520,944	3,614,233
Copy and mail center	976,719		-	976,719	342,996	633,723
East campus apartments	16,570,328		-	16,570,328	4,556,841	12,013,487
Evangeline hall	883,547		-	883,547	525,437	358,110
Football indoor practice facility	4,359,196		-	4,359,196	1,953,198	2,405,998
Football operations center	18,485,000		-	18,485,000	1,386,375	17,098,625
Football practice field	568,203		-	568,203	202,502	365,701
Louise Garig hall	108,310		-	108,310	108,310	-
Edward J. Gay apartments	2,317,043		-	2,317,043	2,055,487	261,556
Golf clubhouse	808,822		-	808,822	309,238	499,584

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/sis of Investment in Plant
e year ended June 30, 2010

	June 30, 2009		Additions		June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Golf course	5,099,781		-		5,099,781	2,959,906	2,139,875
Mary C. Herget hall	2,584,235		-		2,584,235	2,087,436	496,799
Highland hall	752,198		-		752,198	390,503	361,695
Highland laundry building	22,927		-		22,927	22,927	-
Andrew Jackson hall	597,826		-		597,826	188,921	408,905
Grace King hall	114,453		-		114,453	114,453	-
East Germaine Laville	6,179,347		9,150,663		15,330,010	1,426,784	13,903,226
West Germaine Laville	1,541,021		-		1,541,021	1,389,221	151,800
Germaine Laville cafeteria	1,141,211		-		1,141,211	977,488	163,723
John A. Lejeune hall	602,443		-		602,443	193,951	408,492
Married students apartments	4,593,784		-		4,593,784	3,932,564	661,220
Joan C. Miller hall	3,547,118		-		3,547,118	3,064,372	482,746
Lizzie C. McVoy hall	1,046,631		-		1,046,631	793,260	253,371
Bernie Moore stadium	4,773,122	K	227,868		5,000,990	2,309,323	2,691,667
Natatorium	4,312,511		-		4,312,511	2,365,025	1,947,486
North highland cafeteria	987,092		-		987,092	754,059	233,033
Parking lot restrooms	486,542		-		486,542	243,270	243,272
Parking garage	129,998		243,954		373,952	-	373,952
Pentagon lounge and service building	162,880		-		162,880	155,021	7,859
Pentagon dining hall	3,003,885	L	735,223		3,739,108	1,247,677	2,491,431
Press building	111,230		-		111,230	30,588	80,642
Printing building	949,110		-		949,110	716,997	232,113
Residential college	27,585,118		-		27,585,118	1,130,135	26,454,983
Residential life warehouse	582,420		-		582,420	43,681	538,739
Service station	70,492		-		70,492	70,492	-
Student health center	3,172,381		-		3,172,381	1,137,853	2,034,528
Tennis court and stadium	1,664,423		-		1,664,423	926,487	737,936
Tiger gift center (satellite location)	2,739,556		190,171		2,929,727	189,464	2,740,263
Tiger habitat	3,690,692		-		3,690,692	276,802	3,413,890
Tiger stadium	39,166,638		-		39,166,638	21,424,603	17,742,035
Zachary Taylor hall	380,036		-		380,036	160,476	219,560
Union	53,657,821		8,940,503		62,598,324	8,278,921	54,319,403
Union theatre building	1,623,710		10,572,593		12,196,303	1,094,559	11,101,744
Union warehouse	72,695		-		72,695	39,982	32,713
University stores	1,120,263		-		1,120,263	423,897	696,366
West Campus apartments	18,228,041		-		18,228,041	2,733,042	15,494,999
Women's soccer facility	1,255,100		-		1,255,100	296,069	959,031
Women's softball facility	13,515,740		926,240		14,441,980	901,280	13,540,700
Minor buildings	13,329		-		13,329	13,329	-
Improvements other than buildings -							
Residential life fiber optic project	3,969,804		-		3,969,804	992,451	2,977,353
Energy system	25,679,584		-		25,679,584	10,913,824	14,765,760
Total auxiliary plant	378,202,158		36,982,398		415,184,556	110,399,641	304,784,915
Equipment-unallocated -							
Movable items	193,513,304	M	1,143,347	O	194,656,651	145,237,017	49,419,634
Capital leases	39,557,741		-		39,557,741	9,614,877	29,942,864
Collections	3,185,620		118,100	P	3,303,720	-	3,303,720
Library books	120,359,470		3,130,957		123,490,427	117,060,671	6,429,756
Total equipment	356,616,135		4,392,404		361,008,539	271,912,565	89,095,974
Geology Camp-Colorado Springs -							
Educational plant -							
Land and non-structural improvements	29,878		-		29,878	-	29,878

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/sis of Investment in Plant
e year ended June 30, 2010

	June 30, 2009	Additions	June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Buildings	420,696	-	420,696	47,513	373,183
Equipment	14,361	-	14,361	9,758	4,603
Total geology camp-Colorado Springs	464,935	-	464,935	57,271	407,664
Total	$ 1,240,585,428	$ 68,224,981	$ 1,308,810,409	$ 618,004,217	$ 690,806,192

A. $35,326,241 includes a prior year balance of $35,151,976 plus a prior period adjustment of $174,265.
B. $0 includes a prior year balance of $107,194 plus a prior period adjustment for building removal of ($107,194).
C. $11,969,122 includes a prior year balance of $11,817,036 plus a prior period adjustment of $152,086.
D. $1,368,849 includes a prior year balance of $1,556,796 plus a prior period adjustment of ($187,947).
E. $1,863,573 includes a prior year balance of $1,939,027 plus a prior period adjustment of ($75,454).
F. $912,323 includes a prior year balance of $998,486 plus a prior period adjustment of ($86,163).
G. $8,920,244 includes a prior year balance of $8,838,187 plus a prior period adjustment of $82,057.
H. $0 includes a prior year balance of $1,067,795 plus a prior period adjustment for building removal of ($1,067,795).
I. $19,998,330 includes a prior year balance of $19,907,612 plus a prior period adjustment of $90,718.
J. $255,911 includes a prior year balance of $257,698 plus a prior period adjustment of ($1,787).
K. $4,773,122 includes a prior year balance of $4,755,653 plus a prior period adjustment of $17,469.
L. $3,003,885 includes a prior year balance of $1,449,017 plus a prior period adjustment of $1,554,868.
M. $193,513,304 includes a prior year balance of $193,103,055 plus a prior period adjustment of $410,249.
N. Building removed during fiscal year ended June 30, 2010.
O. $1,143,347 consists of $9,936,645 in new additions and ($8,793,298) in retirements.
P. $118,100 consists of $126,600 in new additions and ($8,500) in retirements.