LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions	June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Educational plant --					
Land	$ 676,256	$ -	$ 676,256	$ -	$ 676,256
Land improvements	37,396,868	2,143,019	39,539,887	21,923,739	17,616,148
Agricultural administration building	732,218	-	732,218	601,290	130,928
Agricultural metal building	158,599	-	158,599	158,599	-
O. K. Allen hall	1,145,468	-	1,145,468	1,021,988	123,480
Art building	200,973	-	200,973	197,422	3,551
Thomas J. Atkinson hall	522,242	-	522,242	479,627	42,615
John J. Audubon hall	352,612	-	352,612	349,588	3,024
Band building	189,180	-	189,180	189,180	-
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	293,540	130,540
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,842,326	1,029,943
Business education complex	8,181,600	22,787,128	30,968,728	149,212	30,819,516
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	13,394,471	14,821,119
Central utility building	6,457,774	-	6,457,774	4,681,885	1,775,889
Child care center	3,158,951	-	3,158,951	551,640	2,607,311
A. R. Choppin hall	14,616,789	4,850,003	19,466,792	8,417,276	11,049,516
Coastal studies institute building	251,847	-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	7,051,658	1,644,266
Jessie Coates hall (chemical engineering building)	1,368,849	-	1,368,849	1,359,941	8,908
Construction management building	425,792	-	425,792	197,646	228,146
Cooperative extension storage facility	124,666	-	124,666	102,850	21,816
Cotton fiber laboratory	77,596	-	77,596	77,596	-
Dairy improvement center	328,194	-	328,194	324,461	3,733
Dairy milking parlor	239,921	-	239,921	168,281	71,640
Dairy production center	855,678	-	855,678	441,291	414,387
Dairy science building	782,044	-	782,044	677,893	104,151
William H. Dalrymple laboratory	367,104	-	367,104	357,711	9,393
Demonstration equipment and supplies storage	117,007	-	117,007	73,129	43,878
Design building	7,267,384	-	7,267,384	5,079,392	2,187,992
William R. Dodson auditorium	514,278	-	514,278	123,055	391,223
E.B. Doran agricultural engineering building	768,354	-	768,354	517,999	250,355
Ecology greenhouse	28,800	-	28,800	20,880	7,920
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	1,863,602	543,843
Electrical engineering building	1,706,215	-	1,706,215	1,424,003	282,212
Energy center	148,473	-	148,473	97,639	50,834
Energy, coast and environment building	26,289,835	6,830	26,296,665	5,159,473	21,137,192
Engineering laboratory annex building	5,056,631	310,986	5,367,617	1,361,949	4,005,668
Engineering research and development building	3,747,072	-	3,747,072	1,172,044	2,575,028
Engineering shops	912,323	-	912,323	667,072	245,251
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	79,751	65,251
Facility services surplus storage	314,748	-	314,748	114,639	200,109
Faculty club building	756,602	-	756,602	580,391	176,211
Firemen training center-					
Non-structural improvements	594,796	-	594,796	349,457	245,339
Buildings	1,330,028	-	1,330,028	796,469	533,559
Field house	4,402,006	-	4,402,006	3,451,729	950,277
Food science building	414,824	-	414,824	382,751	32,073
Forestry building	411,241	-	411,241	411,241	-
Murphy J. Foster hall	1,127,932	-	1,127,932	940,437	187,495

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Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions	June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
J. B. Francioni hall	460,393	-	460,393	419,994	40,399
Fred C. Frey building	7,812,590	66,026	7,878,616	3,043,973	4,834,643
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	-	530,847	428,447	102,400
Gymnasium-auditorium	13,941,462	-	13,941,462	3,439,035	10,502,427
William B. Hatcher hall	5,088,454	62	5,088,516	2,786,719	2,301,797
Hemophilia laboratory	35,158	-	35,158	35,158	-
Henhouse building	28,601	-	28,601	24,311	4,290
Hill memorial library building	5,014,556	-	5,014,556	3,617,476	1,397,080
Hilltop Arboretum	1,275,167	-	1,275,167	286,912	988,255
Robert L. Himes hall	2,835,876	163,330	2,999,206	1,080,322	1,918,884
Campbell B. Hodges hall	9,309,693	-	9,309,693	2,427,110	6,882,583
Human ecology building	917,413	-	917,413	917,413	-
Home management house-					
Helen M. Carter	43,725	(43,725) D	-	-	-
Agnes Morris	91,837	(91,837) D	-	-	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	6,950,721	4,010,721
Clyde Ingram hall	316,600	-	316,600	258,213	58,387
International learning center building	230,000	-	230,000	126,500	103,500
William P. Johnston hall	3,848,584	-	3,848,584	1,502,914	2,345,670
Journalism building	4,303,819	-	4,303,819	805,524	3,498,295
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,160,126	242,525
Laboratory school	20,244,122	236,512	20,480,634	6,483,607	13,997,027
Laboratory school Pennington McKernan gym	-	4,105,250	4,105,250	102,631	4,002,619
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	436,652	261,992
Life sciences building	8,927,383	1,011,357	9,938,740	7,935,278	2,003,462
Life sciences building annex	25,036,510	-	25,036,510	6,224,345	18,812,165
Livestock exhibit building	3,387,191	-	3,387,191	1,817,463	1,569,728
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	1,444,190	-	1,444,190	1,309,147	135,043
Louisiana house	526,432	-	526,432	39,483	486,949
Louisiana transportation and research center	3,896,331	-	3,896,331	1,119,925	2,776,406
Maison Francaise (French House)	217,645	-	217,645	168,253	49,392
Manship school research facility	445,429	-	445,429	343,786	101,643
Memorial tower	647,620	-	647,620	491,022	156,598
Middleton library	10,786,246	-	10,786,246	8,240,632	2,545,614
Military and aerospace studies building	677,961	-	677,961	560,013	117,948
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	130,762	49,688
Mobile equipment storage building	61,500	-	61,500	49,200	12,300
Museum of geoscience exhibit building	150,000	-	150,000	86,215	63,785
Music and dramatic arts building	23,791,065	25,551	23,816,616	3,290,640	20,525,976
Music building (new)	5,237,020	-	5,237,020	3,157,152	2,079,868
Harry B. Nelson memorial building	89,264	-	89,264	75,521	13,743
James W. Nicholson hall	19,870,774	-	19,870,774	4,942,159	14,928,615
Nuclear science center	837,686	-	837,686	707,851	129,835
Old President's house	109,286	-	109,286	99,290	9,996
John M. Parker agricultural center	2,418,582	-	2,418,582	2,125,413	293,169
George Peabody hall	3,652,415	-	3,652,415	2,682,500	969,915
Plant pathology head house and residence	24,741	-	24,741	24,741	-
Ruffin G. Pleasant hall	3,509,737	-	3,509,737	1,964,377	1,545,360
Power plant/ cogen system building	232,567	-	232,567	232,567	-
Powerhouse	6,613,060	-	6,613,060	3,154,626	3,458,434
Arthur T. Prescott hall	435,420	-	435,420	435,420	-

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	June 30, 2010	Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Public safety building	1,369,356	-		1,369,356	547,741	821,615
Public safety storage facility	202,472	-		202,472	96,175	106,297
Renewable natural resources building	6,996,997	-		6,996,997	4,544,649	2,452,348
Research laboratory and motor pool	134,768	-		134,768	114,553	20,215
Residences-						
Chancellor's house	277,918	-		277,918	212,211	65,707
Dean of men	54,391	-		54,391	32,993	21,398
Horticulture foreman	11,500	-		11,500	11,500	-
Rural life museum addition	5,066,363	104,406		5,170,769	258,538	4,912,231
Sea grant building	5,462,105	-		5,462,105	4,126,560	1,335,545
Sea grant shop	228,564	-		228,564	159,995	68,569
Sea grant storage A	18,672	-		18,672	13,070	5,602
Sea grant storage B	56,016	-		56,016	39,211	16,805
Sigma phi epsilon house	64,811	-		64,811	32,963	31,848
Edmund Kirby Smith hall	5,913,283	538,271		6,451,554	4,251,290	2,200,264
South campus-						
Buildings	29,150,000	-		29,150,000	4,372,500	24,777,500
William C. Stubbs hall	205,798	-		205,798	205,222	576
Student recreational sports center	18,427,870	-		18,427,870	6,149,185	12,278,685
Madison B. Sturgis hall	8,659,779	-		8,659,779	5,622,140	3,037,639
Swine palace theatre	2,575,402	-		2,575,402	765,529	1,809,873
Patrick F. Taylor hall	15,381,766	-		15,381,766	12,601,606	2,780,160
Tureaud hall	3,855,280	-		3,855,280	2,312,997	1,542,283
Vegetation research laboratory	45,114	-		45,114	26,604	18,510
Veterinary medicine building	26,950,281	2,428,534		29,378,815	15,184,483	14,194,332
Veterinary medicine trailer	18,224	-		18,224	15,491	2,733
Veterinary sciences building	459,116	-		459,116	433,263	25,853
Visitor's registration/information building	224,048	-		224,048	140,030	84,018
Waste incinerator	202,205	-		202,205	98,617	103,588
Wetland resources building	844,854	-		844,854	700,868	143,986
Virginia Rice Williams hall	4,456,293	-		4,456,293	2,192,003	2,264,290
Harry D. Wilson laboratories	1,016,374	-		1,016,374	856,850	159,524
Women's housing annex I	156,326	-		156,326	142,885	13,441
Minor buildings	255,911	(18,248)	D	237,663	170,399	67,264
Total educational plant	532,152,379	38,623,455		570,775,834	247,636,023	323,139,811
Auxiliary plant -						
Acadian hall	1,498,600	-		1,498,600	1,162,731	335,869
Alex Box stadium (new)	37,242,308	4,104,955		41,347,263	2,918,832	38,428,431
Assembly center	33,639,867	3,690,432		37,330,299	13,996,302	23,333,997
Athletic maintenance storage	125,893	-		125,893	96,806	29,087
Athletic administrative building	6,444,531	-		6,444,531	2,532,183	3,912,348
Band hall	493,109	5,621,795		6,114,904	-	6,114,904
P. G. T. Beauregard hall	105,770	-		105,770	105,629	141
Emily H. Blake hall	11,891,334	-		11,891,334	1,405,466	10,485,868
Annie Boyd hall	616,396	-		616,396	306,657	309,739
James F. Broussard hall	6,135,177	-		6,135,177	2,640,314	3,494,863
Copy and mail center	976,719	-		976,719	366,004	610,715
East campus apartments	16,570,328	-		16,570,328	4,971,099	11,599,229
Evangeline hall	883,547	200,499		1,084,046	536,258	547,788
Football indoor practice facility	4,359,196	260,074	E	4,619,270	1,868,205	2,751,065
Football operations center	18,485,000	-		18,485,000	1,848,500	16,636,500
Football practice field	568,203	-		568,203	230,913	337,290
Louise Garig hall	108,310	-		108,310	108,310	-

LOUISIANA STATE UNIVERSITY

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Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010		Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Edward J. Gay apartments	2,317,043		-		2,317,043	2,066,754	250,289
Golf clubhouse	808,822		-		808,822	328,180	480,642
Golf course	5,099,781		-		5,099,781	3,183,551	1,916,230
Mary C. Herget hall	2,584,235		-		2,584,235	2,103,586	480,649
Highland hall	752,198		-		752,198	402,249	349,949
Highland laundry building	22,927		(22,927)	D	-	-	-
Andrew Jackson hall	597,826		-		597,826	201,230	396,596
Grace King hall	114,453		-		114,453	114,453	-
East Germaine Laville	15,330,010		7,244,389		22,574,399	1,472,809	21,101,590
West Germaine Laville	1,541,021		-		1,541,021	1,395,093	145,928
Germaine Laville cafeteria	1,141,211		-		1,141,211	987,926	153,285
John A. Lejeune hall	602,443		-		602,443	206,374	396,069
Married students apartments	4,593,784		-		4,593,784	3,969,891	623,893
Joan C. Miller hall	3,547,118		-		3,547,118	3,077,405	469,713
Lizzie C. McVoy hall	1,046,631		-		1,046,631	800,911	245,720
Bernie Moore stadium	5,000,990		4,049,921		9,050,911	2,407,664	6,643,247
Natatorium	4,312,511		-		4,312,511	2,472,837	1,839,674
North highland cafeteria	987,092		-		987,092	767,201	219,891
Parking lot restrooms	486,542		-		486,542	255,434	231,108
Parking garage	373,952		3,011,563		3,385,515	-	3,385,515
Pentagon lounge and service building	162,880		489,511		652,391	155,434	496,957
Pentagon dining hall	3,739,108		2,000		3,741,108	1,315,308	2,425,800
Press building	111,230		-		111,230	33,368	77,862
Printing building	949,110		-		949,110	740,722	208,388
Residential college	27,585,118		3,844,149		31,429,267	1,850,971	29,578,296
Residential life warehouse	582,420		-		582,420	58,242	524,178
Service station	70,492		-		70,492	70,492	-
Student health center	3,172,381		-		3,172,381	1,202,696	1,969,685
Tennis court and stadium	1,664,423		-		1,664,423	976,323	688,100
Tiger gift center (satellite location)	2,929,727		-		2,929,727	262,707	2,667,020
Tiger habitat	3,690,692		-		3,690,692	369,069	3,321,623
Tiger stadium	27,936,535	A	11,729		27,948,264	13,009,431	14,938,833
Zachary Taylor hall	380,036		-		380,036	167,339	212,697
Union	62,598,324		493,095		63,091,419	9,709,607	53,381,812
Union theatre building	12,196,303		8,101,808		20,298,111	1,579,761	18,718,350
Union warehouse	72,695		-		72,695	41,799	30,896
University stores	1,120,263		-		1,120,263	451,903	668,360
West Campus apartments	18,228,041		-		18,228,041	3,188,741	15,039,300
Women's soccer facility	1,255,100		-		1,255,100	327,446	927,654
Women's softball facility	14,441,980		516,416		14,958,396	1,275,239	13,683,157
Minor buildings	13,329		-		13,329	13,329	-
Improvements other than buildings -							
Residential life fiber optic project	3,969,804		-		3,969,804	1,091,696	2,878,108
Energy system	25,679,584		-		25,679,584	11,555,813	14,123,771
Total auxiliary plant	403,954,453		41,619,409		445,573,862	110,755,193	334,818,669
Equipment-unallocated -							
Movable items	195,551,241	B	985,186	F	196,536,427	148,078,032	48,458,395
Capital leases	39,557,741		-		39,557,741	11,197,187	28,360,554
Collections	3,378,720	C	337,169		3,715,889	-	3,715,889
Library books	123,490,427		3,010,185		126,500,612	120,271,482	6,229,130
Total equipment	361,978,129		4,332,540		366,310,669	279,546,701	86,763,968

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ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions	June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Geology Camp-Colorado Springs --					
Educational plant -					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	57,608	363,088
Equipment	14,361	-	14,361	10,678	3,683
Total geology camp-Colorado Springs	464,935	-	464,935	68,286	396,649
Total	$ 1,298,549,896	$ 84,575,404	$ 1,383,125,300	$ 638,006,203	$ 745,119,097

A. $27,936,535 includes a prior year balance of $39,166,638 plus a prior period adjustment for building removal of ($11,230,103).

B. $195,551,241 includes a prior year balance of $194,656,651 plus a prior period adjustment of $894,590.

C. $3,378,720 includes a prior year balance of $3,303,720 plus a prior period adjustment of $75,000.

D. Building removed during fiscal year ended June 30, 2011.

E. $260,074 consists of $950,000 in new additions and ($689,926) in retirements.

F. $985,186 consists of $12,105,020 in new additions and ($11,119,834) in retirements.