LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2014

	June 30, 2013		Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Educational plant ~						
Land	$ 9,269,386		$ -	$ 9,269,386	$ -	$ 9,269,386
Land improvements	40,798,019		1,630,564	42,428,583	25,578,431	16,850,152
Agricultural administration building	732,218		-	732,218	620,552	111,666
Agricultural metal building	158,599		-	158,599	158,599	-
Animal and food science laboratory	15,000,730	A	2,637,080	17,637,810	195,499	17,442,311
O. K. Allen hall	1,145,468		-	1,145,468	1,035,916	109,552
Art building	200,973		-	200,973	198,753	2,220
Thomas J. Atkinson hall	522,242		-	522,242	487,679	34,563
John J. Audubon hall	352,612		-	352,612	352,612	-
Band building	189,180		-	189,180	189,180	-
Band hall	8,405,087		76,231	8,481,318	422,162	8,059,156
Bituminous laboratory	13,089		-	13,089	13,089	-
David F. Boyd hall	424,080		-	424,080	308,493	115,587
Thomas D. Boyd hall	2,872,269		-	2,872,269	1,955,740	916,529
Business education complex	51,472,689		264,866	51,737,555	2,804,099	48,933,456
Carpenter shop	54,577		-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590		-	28,215,590	15,510,641	12,704,949
Central utility building	8,770,019		40,689	8,810,708	5,282,849	3,527,859
Child care center	3,158,951		-	3,158,951	788,562	2,370,389
A. R. Choppin hall	40,765,983		290,091	41,056,074	10,787,725	30,268,349
Coastal studies institute building	251,847		-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924		-	8,695,924	7,545,387	1,150,537
Jessie Coates hall (chemical engineering building)	1,368,849		-	1,368,849	1,361,997	6,852
Construction management building	425,792		-	425,792	229,581	196,211
Cooperative extension storage facility	124,666		-	124,666	112,200	12,466
Cotton fiber laboratory	77,596		-	77,596	77,596	-
Dairy improvement center	325,694		-	325,694	323,561	2,133
Dairy milking parlor	239,921		-	239,921	178,515	61,406
Dairy production center	855,678		-	855,678	495,857	359,821
Dairy science building	782,044		-	782,044	695,208	86,836
William H. Dalrymple laboratory	367,104		-	367,104	359,053	8,051
Demonstration equipment and supplies storage	117,007		-	117,007	81,905	35,102
Design building	7,267,384		-	7,267,384	5,624,446	1,642,938
William R. Dodson auditorium	514,278		-	514,278	157,690	356,588
E.B. Doran agricultural engineering building	752,790		-	752,790	550,141	202,649
Ecology greenhouse	28,800		-	28,800	23,040	5,760
Ecology research laboratory	28,028		-	28,028	28,028	-
Efferson hall	2,407,445		-	2,407,445	2,044,160	363,285
Electrical engineering building	1,706,215		-	1,706,215	1,473,378	232,837
Energy center	148,473		-	148,473	108,775	39,698
Energy, coast and environment building	26,336,662		-	26,336,662	7,134,267	19,202,395
Engineering laboratory annex building	6,540,753		217,492	6,758,245	1,702,634	5,055,611
Engineering research and development building	3,747,072		-	3,747,072	1,409,459	2,337,613
Engineering shops	1,377,821		237,911	1,615,732	697,760	917,972
Entrance gates	15,911		-	15,911	15,911	-
Environmental studies	145,002		-	145,002	90,626	54,376
Facility services surplus storage	314,748		-	314,748	138,244	176,504
Firemen training center-						
Non-structural improvements	594,796		-	594,796	410,791	184,005
Buildings	1,330,028		-	1,330,028	879,831	450,197

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2014

	June 30, 2013		Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Food science building	414,824		-	414,824	387,125	27,699
Forestry building	411,241		-	411,241	411,241	-
Murphy J. Foster hall	1,127,932		-	1,127,932	965,717	162,215
J. B. Francioni hall	460,393		-	460,393	425,503	34,890
Fred C. Frey building	9,165,896		955	9,166,851	3,697,607	5,469,244
Geology Camp - Colorado Springs						
Land and non-structural improvements	29,878		-	29,878	-	29,878
Buildings	420,696		-	420,696	87,893	332,803
Grand Isle oyster hatchery	322,049		-	322,049	16,102	305,947
Greek theatre	46,588		-	46,588	46,588	-
Greenhouses	530,847		-	530,847	444,806	86,041
Gymnasium-auditorium	13,941,462		-	13,941,462	4,462,636	9,478,826
William B. Hatcher hall	5,169,542	B	938,601	6,108,143	3,005,228	3,102,915
Hemophilia laboratory	35,158		-	35,158	35,158	-
Henhouse building	28,601		-	28,601	26,456	2,145
Hill memorial library building	5,157,900		21,076	5,178,976	3,927,637	1,251,339
Hilltop Arboretum	1,275,167		1,321,917	2,597,084	415,598	2,181,486
Robert L. Himes hall	2,999,206		-	2,999,206	1,266,848	1,732,358
Campbell B. Hodges hall	9,309,693		-	9,309,693	3,065,234	6,244,459
Human ecology building	917,413		-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442		-	10,961,442	7,673,157	3,288,285
Clyde Ingram hall	316,600		-	316,600	267,944	48,656
International learning center building	230,000		-	230,000	143,750	86,250
William P. Johnston hall	3,848,584		-	3,848,584	1,732,534	2,116,050
Journalism building	4,303,819		-	4,303,819	1,114,094	3,189,725
Seaman A. Knapp hall	1,402,651		-	1,402,651	1,201,424	201,227
Laboratory school	22,205,952		-	22,205,952	7,983,671	14,222,281
Laboratory school Pennington McKernan gym	4,105,250		-	4,105,250	410,525	3,694,725
Lake project	298,546		-	298,546	298,546	-
Lakeshore house	698,644		-	698,644	489,050	209,594
Life sciences building	10,201,435		-	10,201,435	8,143,113	2,058,322
Life sciences building annex	25,036,510		-	25,036,510	8,102,082	16,934,428
Livestock exhibit building	3,387,191		-	3,387,191	2,021,692	1,365,499
Samuel Lockett hall	2,105,069		-	2,105,069	2,105,069	-
Huey P. Long field house	1,444,190		-	1,444,190	1,355,945	88,245
Louisiana house	526,432		-	526,432	78,965	447,467
Louisiana transportation and research center	3,896,331		-	3,896,331	1,366,787	2,529,544
Maison Francaise (French House)	349,221		92,104	441,325	175,555	265,770
Manship school research facility	445,429		-	445,429	358,306	87,123
Memorial tower	647,620		-	647,620	505,249	142,371
Middleton library	10,786,246		-	10,786,246	8,827,313	1,958,933
Military and aerospace studies building	677,961		-	677,961	578,617	99,344
Julian C. Miller hall	970,495		-	970,495	970,495	-
Mini-farm and exhibit building	180,450		-	180,450	144,295	36,155
Mobile equipment storage building	61,500		-	61,500	53,813	7,687
Museum of geoscience exhibit building	150,000		-	150,000	97,465	52,535
Music and dramatic arts building	23,851,512		-	23,851,512	4,974,441	18,877,071
Music building (new)	5,237,020		-	5,237,020	3,549,927	1,687,093
Harry B. Nelson memorial building	89,264		-	89,264	77,314	11,950
James W. Nicholson hall	19,870,774		-	19,870,774	6,320,174	13,550,600
Nuclear science center	837,686		-	837,686	737,981	99,705
Old President's house	109,286		-	109,286	100,540	8,746
John M. Parker agricultural center	2,418,582		-	2,418,582	2,189,846	228,736

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2014

	June 30, 2013		Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
George Peabody hall	3,652,415		-	3,652,415	2,921,582	730,833
Plant pathology head house and residence	24,741		-	24,741	24,741	-
PERTT lab	788,700		-	788,700	39,436	749,264
Ruffin G. Pleasant hall	3,509,737		-	3,509,737	2,115,196	1,394,541
Power plant/ cogen system building	232,567		-	232,567	232,567	-
Powerhouse	6,613,060		-	6,613,060	3,519,219	3,093,841
Arthur T. Prescott hall	435,420		-	435,420	435,420	-
Press building	111,230		70,720	181,950	41,711	140,239
Printing building	949,110		-	949,110	810,133	138,977
Public safety building	1,369,356		-	1,369,356	650,443	718,913
Public safety storage facility	202,472		-	202,472	111,360	91,112
Renewable natural resources building	6,996,997		-	6,996,997	5,069,424	1,927,573
Research laboratory and motor pool	424,377		1,822	426,199	139,186	287,013
Residences-						
Chancellor's house	277,918		-	277,918	220,679	57,239
Dean of men	54,391		-	54,391	35,371	19,020
Horticulture foreman	11,500		-	11,500	11,500	-
Rural life museum addition	5,170,769		-	5,170,769	654,176	4,516,593
Sea grant building	5,462,105		-	5,462,105	4,531,677	930,428
Sea grant shop	228,564		-	228,564	177,137	51,427
Sea grant storage A	18,672		-	18,672	14,470	4,202
Sea grant storage B	56,016		-	56,016	43,411	12,605
Sigma phi epsilon house	64,811		-	64,811	37,825	26,986
South campus-						
Buildings	29,150,000		-	29,150,000	6,558,750	22,591,250
William C. Stubbs hall	205,798		-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779		-	8,659,779	6,271,623	2,388,156
Swine palace theatre	2,575,402		-	2,575,402	953,982	1,621,420
Patrick F. Taylor hall	15,381,766		1,737,891	17,119,657	13,755,238	3,364,419
Tureaud hall	3,855,280		-	3,855,280	2,602,144	1,253,136
University recreation	20,469,403		8,964,925	29,434,328	7,751,108	21,683,220
Vegetation research laboratory	45,114		-	45,114	29,764	15,350
Veterinary medicine building	34,032,397		275,550	34,307,947	17,443,069	16,864,878
Veterinary sciences building	175,304		-	175,304	157,371	17,933
Visitor's registration/information building	224,048		-	224,048	156,834	67,214
Waste incinerator	202,205		-	202,205	113,782	88,423
Wetland resources building	844,854		-	844,854	755,541	89,313
Virginia Rice Williams hall	4,456,293		-	4,456,293	2,526,226	1,930,067
Harry D. Wilson laboratories	1,016,374		-	1,016,374	874,855	141,519
Women's housing annex I	156,326		-	156,326	150,969	5,357
Minor buildings	237,663		-	237,663	183,267	54,396
Total educational plant	651,169,201		18,820,485	669,989,686	281,028,500	388,961,186
Auxiliary plant ~						
Acadian hall	2,537,081		-	2,537,081	1,243,899	1,293,182
Alex Box stadium (new)	44,336,011	C	834,895	45,170,906	6,428,385	38,742,521
Assembly center	37,232,962		35,367	37,268,329	15,931,066	21,337,263
Athletic maintenance storage	125,893		-	125,893	106,247	19,646
Athletic administrative building	6,444,531		-	6,444,531	3,015,523	3,429,008
P. G. T. Beauregard hall	105,770		-	105,770	105,649	121
Emily H. Blake hall	11,982,008		-	11,982,008	2,243,861	9,738,147
Annie Boyd hall	8,616,860		2,023,546	10,640,406	585,104	10,055,302
James F. Broussard hall	6,135,177		-	6,135,177	2,998,431	3,136,746
Copy and mail center	976,719		-	976,719	435,023	541,696

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2014

	June 30, 2013	Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
East campus apartments	16,570,328	-	16,570,328	6,213,874	10,356,454
Evangeline hall	1,626,977	305,722	1,932,699	568,720	1,363,979
Faculty club building	756,602	-	756,602	623,711	132,891
Field house	4,801,311	2,977,324	7,778,635	3,781,879	3,996,756
Football indoor practice facility	4,619,270	-	4,619,270	2,285,900	2,333,370
Football operations center	18,485,000	-	18,485,000	3,234,875	15,250,125
Football practice field	568,203	-	568,203	316,143	252,060
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,100,557	216,486
Golf clubhouse	808,822	-	808,822	385,008	423,814
Golf course	5,099,781	-	5,099,781	3,851,307	1,248,474
Golf practice facility	1,062,500	-	1,062,500	50,000	1,012,500
Mary C. Herget hall	2,584,235	-	2,584,235	2,152,035	432,200
Highland hall	752,198	-	752,198	437,405	314,793
Andrew Jackson hall	597,826	-	597,826	238,155	359,671
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	17,535,337	153,376	17,688,713	1,752,201	15,936,512
West Germaine Laville	17,861,547	-	17,861,547	2,770,037	15,091,510
John A. Lejeune hall	602,443	-	602,443	243,645	358,798
Joan C. Miller hall	3,547,118	-	3,547,118	3,116,509	430,609
Lizzie C. McVoy hall	1,046,631	-	1,046,631	823,862	222,769
Bernie Moore stadium	9,465,350	-	9,465,350	3,387,533	6,077,817
Natatorium	4,321,014	768,238	5,089,252	2,796,276	2,292,976
Parking lot restrooms	486,542	-	486,542	291,925	194,617
Parking garage	23,431,274	1,704,838	25,136,112	1,214,185	23,921,927
Pentagon lounge and service building	707,928	-	707,928	197,550	510,378
Residence hall (new)	1,437,877	10,091,865	11,529,742	-	11,529,742
Residential college	44,720,190	120,955	44,841,145	4,444,881	40,396,264
Residential life warehouse	582,420	-	582,420	101,924	480,496
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	4,488,103	2,341,984
Student health center	3,172,381	-	3,172,381	1,397,226	1,775,155
Tennis court and stadium	1,664,423	-	1,664,423	1,125,819	538,604
The 4-5-9	1,141,211	-	1,141,211	1,019,243	121,968
The Five	3,741,108	-	3,741,108	1,518,029	2,223,079
Tiger gift center (satellite location)	2,929,727	-	2,929,727	482,436	2,447,291
Tiger habitat	3,690,692	-	3,690,692	645,871	3,044,821
Tiger stadium	29,666,742	12,452,425	42,119,167	15,262,554	26,856,613
Zachary Taylor hall	380,036	-	380,036	187,929	192,107
Union	63,488,772	3,595,273	67,084,045	14,150,047	52,933,998
Union theatre building	23,242,681	-	23,242,681	3,253,655	19,989,026
Union warehouse	72,695	-	72,695	47,251	25,444
University stores	1,120,263	-	1,120,263	535,922	584,341
West Campus apartments	18,228,041	-	18,228,041	4,555,846	13,672,195
West Nicholson apartments	4,593,784	(4,593,784)	-	-	-

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2014

	June 30, 2013		Additions		June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Women's soccer facility	3,146,615		-		3,146,615	563,444	2,583,171
Women's softball facility	14,978,643		781,030		15,759,673	2,437,688	13,321,985
Minor buildings	13,329		-		13,329	13,329	-
Improvements other than buildings -							
Residential life fiber optic project	3,969,804		-		3,969,804	1,389,431	2,580,373
Energy system	25,679,584		-		25,679,584	13,481,782	12,197,802
Total auxiliary plant	516,932,652		31,251,070		548,183,722	147,322,145	400,861,577
Equipment-unallocated -							
Movable items	207,438,084	D	6,925,192	F	214,363,276	161,660,523	52,702,753
Capital leases	37,082,741		-		37,082,741	15,652,940	21,429,801
Collections	3,818,732	E	615,980	G	4,434,712	-	4,434,712
Library books	133,795,675		3,288,613		137,084,288	130,269,710	6,814,578
Total equipment	382,135,232		10,829,785		392,965,017	307,583,173	85,381,844
Total	$ 1,550,237,085		$ 60,901,340		$ 1,611,138,425	$ 735,933,818	$ 875,204,607

A. $15,000,730 includes a prior year balance of $0 plus a prior period adjustment of $15,000,730.

B. $5,169,542 includes a prior year balance of $5,088,516 plus a prior period adjustment of $81,026.

C. $44,336,011 includes a prior year balance of $41,347,263 plus a prior period adjustment of $2,988,748.

D. $207,438,084 includes a prior year balance of $207,080,396 plus a prior period adjustment of $359,327 plus the Geology Camp equipment formerly separated of $14,361 less capitalized collections correctly classified of $16,000.

E. $3,818,732 includes a prior year balance of $3,802,732 plus capitalized collections correctly classified from movable items of $16,000.

F. $6,925,192 consists of $16,622,652 in new additions and ($9,697,460) in retirements.

G. $615,980 consists of $640,980 in new additions and ($25,000) in retirements.