

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2B

	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
Educational plant--					
Land	\$ 586,863	\$ -	\$ 586,863	\$ -	\$ 586,863
Land improvements	25,393,146	2,709,571	28,102,717	18,759,607	9,343,110
Agricultural administration building	732,218	-	732,218	575,605	156,613
Agronomy service building	864,588	-	864,588	172,918	691,670
O. K. Allen hall	1,145,468	-	1,145,468	1,003,045	142,423
Alumni center	698,644	-	698,644	366,787	331,857
Alumni house	92,627	-	92,627	92,627	-
Animal science and plant biology laboratory	107,194	-	107,194	107,194	-
Architecture, fine arts and landscape-					
Architecture complex	7,267,384	-	7,267,384	4,352,654	2,914,730
Art building	200,973	-	200,973	195,646	5,327
Thomas J. Atkinson hall	522,242	-	522,242	468,890	53,352
John J. Audubon hall	352,612	-	352,612	341,200	11,412
Audubon sugar factory	232,567	-	232,567	232,567	-
Barns-					
Cooperative extension service-hay	13,727	-	13,727	13,727	-
Dairy science-cattle loafing	12,630	-	12,630	12,630	-
Swine and sheep exhibition	1,067,795	-	1,067,795	827,541	240,254
Ben Hur plantation-					
Land and non-structural improvements	1,480,477	-	1,480,477	1,135,485	344,992
Buildings	7,536,540	458,336	7,994,876	2,318,240	5,676,636
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	273,602	150,478
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,688,631	1,183,638
Burden research plantation-					
Land and non-structural improvements	1,707,366	-	1,707,366	117,137	1,590,229
Buildings	1,285,714	-	1,285,714	600,409	685,305
Business and technology center	343,322	-	343,322	77,247	266,075
Campus police building	51,096	-	51,096	30,742	20,354
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	10,572,911	17,642,679
Center for engineering and business administration	15,807,558	-	15,807,558	11,218,496	4,589,062
Central utility building	6,457,774	-	6,457,774	4,036,109	2,421,665
Chemical engineering building	1,368,849	-	1,368,849	1,245,166	123,683
Child care center	3,138,779	-	3,138,779	236,147	2,902,632
A. R. Choppin hall	10,857,701	30,975	10,888,676	7,271,956	3,616,720
Climatic control chamber	32,691	-	32,691	32,691	-
Coastal studies institute building	251,847	-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	6,358,569	2,337,355
Computing services center	7,812,590	-	7,812,590	2,262,714	5,549,876
Cooperative extension storage facility	124,666	-	124,666	90,383	34,283
Cotton fiber laboratory	77,596	-	77,596	75,937	1,659
Dairy improvement center	295,503	-	295,503	289,638	5,865
Dairy milking parlor	36,123	-	36,123	36,123	-
Dairy production center	1,059,476	-	1,059,476	487,047	572,429
Dairy science building	782,044	-	782,044	654,809	127,235
William H. Dalrymple laboratory	367,104	-	367,104	355,923	11,181
Demonstration equipment and supplies storage building	117,007	-	117,007	61,429	55,578
William R. Dodson auditorium	451,810	62,468	514,278	76,582	437,696
E.B. Doran agricultural engineering building	926,953	-	926,953	618,180	308,773
Efferson hall	2,407,445	-	2,407,445	1,622,857	784,588
Electrical engineering building	1,706,215	-	1,706,215	1,358,167	348,048
Engineering laboratory annex building	1,767,592	-	1,767,592	1,330,984	436,608
Engineering shops	1,186,433	-	1,186,433	626,151	560,282
Entrance gates	15,911	-	15,911	15,911	-
Faculty club building	756,602	-	756,602	521,722	234,880
Film and recording services building	33,329	-	33,329	33,329	-
Firemen training center-					
Non-structural improvements	594,796	-	594,796	267,677	327,119
Buildings	1,330,028	-	1,330,028	663,466	666,562
Field house	4,402,006	-	4,402,006	3,011,527	1,390,479
Food science building	414,824	-	414,824	376,920	37,904
Forestry building	411,241	-	411,241	411,241	-
Murphy J. Foster hall	1,127,932	-	1,127,932	905,460	222,472
J. B. Francioni hall	460,393	-	460,393	409,726	50,667
Geology building	1,772,849	-	1,772,849	1,440,651	332,198

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	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	-	530,847	406,251	124,596
Grounds maintenance building	10,230	-	10,230	7,673	2,557
Gymnasium-auditorium	13,941,462	-	13,941,462	2,074,234	11,867,228
William B. Hatcher hall	3,614,015	-	3,614,015	1,290,561	2,323,454
Hemophilia laboratory	35,158	-	35,158	35,158	-
Henhouse building	28,601	-	28,601	21,451	7,150
Highway research building	3,782,047	95,643	3,877,690	745,412	3,132,278
Hill memorial building	5,014,556	-	5,014,556	3,178,661	1,835,895
Hilltop Arboretum	1,275,167	-	1,275,167	159,396	1,115,771
Robert L. Himes hall	1,465,601	1,133,000	2,598,601	927,061	1,671,540
Campbell B. Hodges hall	9,049,885	12,517	9,062,402	1,577,173	7,485,229
Home economics building	917,413	-	917,413	917,413	-
Home management house-					
Helen M. Carter	43,725	-	43,725	17,208	26,517
Agnes Morris	91,837	-	91,837	50,493	41,344
Horticulture-floriculture lath house	12,670	-	12,670	12,584	86
Howe/Russell geoscience complex	9,188,593	-	9,188,593	4,501,904	4,686,689
Industrial education building	445,429	-	445,429	324,016	121,413
Industrial education metals laboratory	49,547	-	49,547	49,547	-
Clyde Ingram hall	316,600	-	316,600	245,238	71,362
International learning center building	230,000	-	230,000	103,500	126,500
William P. Johnston hall	3,848,584	-	3,848,584	1,196,753	2,651,831
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,105,063	297,588
Laboratory school	17,451,612	1,051,801	18,503,413	4,823,879	13,679,534
Lake project	298,546	-	298,546	298,546	-
Life sciences building	8,838,187	-	8,838,187	7,399,607	1,438,580
Life sciences building annex	25,036,510	-	25,036,510	3,720,694	21,315,816
Livestock exhibit building	3,387,191	-	3,387,191	1,545,162	1,842,029
Samuel Lockett hall	2,105,069	-	2,105,069	2,050,746	54,323
Huey P. Long field house	1,444,190	-	1,444,190	1,243,597	200,593
Maison Francaise (French House)	217,645	-	217,645	158,515	59,130
Memorial hall (journalism building)	4,195,854	18,073	4,213,927	391,822	3,822,105
Memorial tower and art museum	647,620	-	647,620	472,052	175,568
Men's housing annex I	98,773	-	98,773	71,610	27,163
Middleton library	10,786,246	-	10,786,246	7,453,995	3,332,251
Military and aerospace studies building	677,961	-	677,961	535,207	142,754
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	112,716	67,734
Mobile equipment storage building	61,500	-	61,500	43,050	18,450
Museum of geoscience exhibit building	150,000	-	150,000	71,215	78,785
Music and dramatic arts building	6,443,899	5,381,928	11,825,827	1,841,075	9,984,752
Music building (new)	5,237,020	-	5,237,020	2,633,449	2,603,571
Harry B. Nelson memorial building	89,264	-	89,264	72,418	16,846
James W. Nicholson hall	19,537,366	32,760	19,570,126	3,106,523	16,463,603
Nuclear science center	837,686	-	837,686	667,679	170,007
Observatory and telescope	507,084	-	507,084	466,974	40,110
John M. Parker agricultural center	2,418,582	-	2,418,582	2,039,503	379,079
George Peabody hall	3,652,415	-	3,652,415	2,363,720	1,288,695
Perkins road farm-					
Land and non-structural improvements	98,167	-	98,167	8,774	89,393
Buildings	544,243	-	544,243	525,265	18,978
Phi kappa theta house	93,500	-	93,500	30,388	63,112
Physical plant/purchasing warehouse	185,689	-	185,689	92,844	92,845
Physical plant storage warehouse	1,977,663	241,053	2,218,716	116,797	2,101,919
Plant pathology head house and residence	24,741	-	24,741	24,741	-
Ruffin G. Pleasant hall	2,374,907	400,633	2,775,540	1,670,302	1,105,238
Poultry instruction laboratory	23,298	-	23,298	23,298	-
Powerhouse	6,396,864	216,196	6,613,060	2,689,524	3,923,536
Arthur T. Prescott hall	435,420	-	435,420	426,539	8,881
Primate breeding colony	14,980	-	14,980	12,733	2,247
Public safety building	1,369,356	-	1,369,356	410,806	958,550
Public safety storage facility	202,472	-	202,472	75,927	126,545
Renewable natural resources building	6,996,997	-	6,996,997	3,844,951	3,152,046
Research laboratory and motor pool	134,768	-	134,768	101,076	33,692

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	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
Residences-					
Chancellor's house	277,918	-	277,918	200,919	76,999
Dean of men	54,391	-	54,391	29,823	24,568
Horticulture foreman	11,500	-	11,500	11,500	-
Horticulture students	14,000	-	14,000	14,000	-
Sea grant building	5,136,800	317,180	5,453,980	3,586,405	1,867,575
Sea grant shop	228,564	-	228,564	137,138	91,426
Sigma phi epsilon house	8,492	-	8,492	2,547	5,945
South campus-					
Buildings	29,150,000	-	29,150,000	1,457,500	27,692,500
Special olympics swimming pool	548,135	-	548,135	545,556	2,579
William C. Stubbs hall	205,798	-	205,798	202,915	2,883
Student recreational sports center	16,746,543	1,394,956	18,141,499	4,075,000	14,066,499
Madison B. Sturgis hall	8,659,779	-	8,659,779	4,756,162	3,903,617
Swine palace theatre	2,575,402	-	2,575,402	514,255	2,061,147
Tureaud hall	3,855,280	-	3,855,280	1,927,470	1,927,810
Veterinary medicine building	19,907,612	-	19,907,612	12,964,202	6,943,410
Veterinary medicine car care center	145,002	-	145,002	65,251	79,751
Veterinary medicine trailers	36,449	-	36,449	27,337	9,112
Veterinary sciences building	506,193	-	506,193	439,180	67,013
Visitor's registration/information building	224,048	-	224,048	117,626	106,422
Waste incinerator	202,205	-	202,205	78,397	123,808
Wetlands environmental sciences facility	25,975,317	70,455	26,045,772	2,543,974	23,501,798
Wetland resources building	661,155	-	661,155	525,461	135,694
Virginia Rice Williams hall	2,632,350	1,823,943	4,456,293	1,746,375	2,709,918
Harry D. Wilson laboratories	1,016,374	-	1,016,374	832,162	184,212
Women's housing annex I	145,612	-	145,612	123,770	21,842
Minor buildings	740,705	-	740,705	416,577	324,128
Total educational plant	471,475,449	15,451,488	486,926,937	204,003,297	282,923,640
Auxiliary plant--					
Acadian hall	1,168,886	204,322	1,373,208	1,123,741	249,467
Alex Box stadium	2,395,777	-	2,395,777	1,013,612	1,382,165
Alex Box stadium (new)	193,295	1,109,114	1,302,409	-	1,302,409
Assembly center	19,757,536	66,879	19,824,415	11,530,015	8,294,400
Athletic maintenance storage	107,081	-	107,081	76,519	30,562
Athletic administrative building	6,444,531	-	6,444,531	1,887,731	4,556,800
P. G. T. Beauregard hall	105,770	-	105,770	105,602	168
Emily H. Blake hall	1,298,775	5,928,823	7,227,598	846,458	6,381,140
Annie Boyd hall	332,000	284,396	616,396	269,526	346,870
James F. Broussard hall	6,117,221	73	6,117,294	2,163,172	3,954,122
Central stores building	75,949	-	75,949	26,582	49,367
Copy and mail center	732,461	-	732,461	274,341	458,120
East campus apartments	16,570,328	-	16,570,328	3,314,067	13,256,261
Evangeline hall	883,547	-	883,547	492,975	390,572
Football indoor practice facility	4,359,196	-	4,359,196	1,626,260	2,732,936
Football practice field	568,203	-	568,203	117,272	450,931
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	1,881,710	435,333
Golf clubhouse	808,822	-	808,822	252,409	556,413
Golf course	5,099,781	-	5,099,781	2,288,649	2,811,132
Hatcher cafeteria	1,217,632	-	1,217,632	1,213,106	4,526
Mary C. Herget hall	2,584,235	-	2,584,235	2,038,986	545,249
Highland hall	871,508	292,615	1,164,123	571,529	592,594
Highland laundry building	22,927	-	22,927	22,927	-
Andrew Jackson hall	597,826	-	597,826	151,999	445,827
Grace King hall	114,453	-	114,453	114,453	-
Germaine Laville-east and west halls	2,521,853	189,638	2,711,491	1,874,593	836,898
Germaine Laville-addition	843,684	-	843,684	830,164	13,520
Germaine Laville-cafeteria	1,141,211	-	1,141,211	946,172	195,039
John A. Lejeune hall	602,443	-	602,443	156,680	445,763
Married students apartments	4,593,784	-	4,593,784	3,820,591	773,193
Joan C. Miller hall	3,043,743	78,937	3,122,680	2,954,251	168,429
Lizzie C. McVoy hall	1,037,796	8,835	1,046,631	770,309	276,322
Bernie Moore stadium	4,755,653	-	4,755,653	1,954,965	2,800,688
Natorium	4,312,511	-	4,312,511	2,041,587	2,270,924

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	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
North highland cafeteria	575,167	-	575,167	498,371	76,796
Parking lot restrooms	486,542	-	486,542	206,780	279,762
Parking garage	-	804,843	804,843	-	804,843
Pentagon lounge and service building	162,880	-	162,880	153,207	9,673
Pentagon dining hall	1,449,017	-	1,449,017	1,214,490	234,527
Ruffin G. Pleasant hall	183,903	-	183,903	114,092	69,811
Printing building	949,110	-	949,110	645,812	303,298
Residential college	9,717,337	12,347,338	22,064,675	170,225	21,894,450
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	5,713,395 A	-	5,713,395	4,036,273	1,677,122
Student health center	3,142,816	29,565	3,172,381	939,497	2,232,884
Tennis court and stadium	1,397,459	40,193	1,437,652	777,223	660,429
Tiger gift center (satellite location)	119,394	-	119,394	44,748	74,646
Tiger stadium	34,459,121	-	34,459,121	18,877,390	15,581,731
Zachary Taylor hall	380,036	-	380,036	139,886	240,150
Union	13,248,402	7,944,348	21,192,750	6,279,332	14,913,418
Union theatre building	1,622,010	-	1,622,010	1,039,659	582,351
Union warehouse	72,695	-	72,695	34,530	38,165
University stores	2,216,284	-	2,216,284	1,096,943	1,119,341
West Campus apartments	18,228,041	-	18,228,041	1,365,938	16,862,103
Women's soccer facility	1,040,205	134,849	1,175,054	201,938	973,116
Women's softball facility	1,539,970	248,991	1,788,961	181,179	1,607,782
Minor buildings	843,798	92,949	936,747	177,442	759,305
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	694,716	3,275,088
Energy system	25,679,584	-	25,679,584	8,987,855	16,691,729
Total auxiliary plant	224,973,233	29,806,708	254,779,941	96,809,281	157,970,660
Equipment-unallocated--					
Movable items	175,772,902 B	7,024,088 C	182,796,990	129,674,476	53,122,514
Capital leases	39,557,741	-	39,557,741	4,867,949	34,689,792
Library books	110,446,551	3,438,428	113,884,979	106,138,216	7,746,763
Total equipment	325,777,194	10,462,516	336,239,710	240,680,641	95,559,069
Geology Camp-Colorado Springs--					
Educational plant-					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	17,470	-	17,470	17,228	242
Equipment	5,158	-	5,158	5,158	-
Total geology camp-Colorado Springs	52,506	-	52,506	22,386	30,120
Total	\$ 1,022,278,382	\$ 55,720,712	\$ 1,077,999,094	\$ 541,515,605	\$ 536,483,489

A. Kirby Smiths beginning balance of \$ 5,713,395 includes June 30, 2006 balance of \$ 5,773,543 minus a prior period adjustment of (\$60,148).

B. Movable Equipment beginning balance of \$ 175,772,902 includes June 30, 2006 balance of \$ 175,312,664 plus a prior period addition of \$ 460,238.

C. Movable Equipment additions of \$ 7,024,088 consist of \$ 17,644,409 in new addition and (\$ 10,620,321) in retirements.