

LSU AT ALEXANDRIA

ANALYSIS G-2A

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

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Buildings -				
Athletic complex	\$ 9,141	\$ -	\$ 9,141	\$ -
Multi-purpose academic center	62,708	-	62,708	-
Infrastructure -				
Central utilities systems	359,769	-	359,769	-
Improvements to buildings -				
Avoyelles hall golf clubhouse renovation	355,943	-	355,943	-
Cafeteria-student union building renovation	88,204	-	88,204	-
Sciences building renovation	1,172,600	-	1,172,600	-
Improvements other than building -				
Golf course	141,324	-	141,324	-
Equipment - unallocated -				
Movable items	171,556	171,556	-	-
Library books	90,049	90,049	-	-
Total	<u>\$ 2,451,294</u>	<u>\$ 261,605</u>	<u>\$ 2,189,689</u>	<u>\$ -</u>