

ANALYSIS G-2A

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

| | | | Source of Funds | | | | | |
|---------------------------------------|-------|-----------|-----------------|---------|-------|-----------|-------|---|
| | Total | | Current | | Plant | | Gifts | |
| LSU at Alexandria | | | | | | | | |
| New buildings - | | | | | | | | |
| Multi-purpose academic center | \$ | 6,447,807 | \$ | - | \$ | 6,447,807 | \$ | - |
| Improvements to buildings - | | | | | | | | |
| Cafeteria - student center renovation | | 6,638 | | - | | 6,638 | | - |
| Improvements other than building - | | | | | | | | |
| Boiler replacement | | 13,322 | | - | | 13,322 | | - |
| Drainage outfall | | 603,351 | | - | | 603,351 | | - |
| Elevated water and ground tanks | | 25,000 | | - | | 25,000 | | - |
| Equipment - unallocated - | | | | | | | | |
| Movable items | | 175,967 | | 175,967 | | - | | - |
| Library books | | 38,674 | | 38,674 | | - | | - |
| | | | | | | | | |
| Total | \$ | 7,310,759 | \$ | 214,641 | \$ | 7,096,118 | \$ | |