

ANALYSIS G-2A

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

			Source of Funds					
		Total	Current		Plant		Gifts	
Louisiana State University								
Educational plant -								
New buildings -								
Business education complex	\$	22,787,128	\$-	\$	22,787,128	\$		
Choppin hall annex		4,672,226			4,672,226			
Energy, coast and environment building		6,830			6,830			
Laboratory school cub complex		222,049	-		222,049			
Laboratory school Pennington McKernana Gym		4,105,250					4,105,250	
Improvements to buildings -								
Choppin hall		177,777			177,777			
Engineering laboratory annex building		310,986			310,986			
Fred C. Frey generator		66,026			66,026			
William B. Hatcher hall renovation		62			62			
Robert L. Himes hall basement renovations		163,330			163,330			
Laboratory school renovation and addition		14,463			14,463			
Life sciences vivarium		1,011,357			1,011,357			
Music and dramatic arts building renovation		25,551			25,551			
Edmund Kirby Smith		538,271			538,271			
Veterinary medicine renovation		2,428,534			2,428,534			
Improvements other than buildings -		_,,,,,			-,,,			
Corporation canal enclosure		1,614,540			1,614,540			
Parking lots		528,479			528,479			
Rural life museum parking lot		104,406			520,117		104,406	
Auxiliary plant -		101,100					10 1,100	
New buildings -								
Alex Box stadium		1,207,290					1,207,290	
Assembly center basketball practice addition		1,748,369			1,748,369		1,201,270	
Band hall		5,621,795			5,621,795			
Parking garage		3,011,563			3,011,563			
Residential college		3,844,149			3,844,149			
Women's softball complex		516,416			516,416			
Improvements to buildings -		510,110			510,110			
Assembly center renovations		1,942,063			141,985		1,800,078	
Evangeline hall renovation		200,499			200,499		1,000,010	
Germaine Laville-east honors college renovation		7,244,389			7,244,389			
Pentagon dining hall renovation		2,000			2,000			
Pentagon lounge and service building		489,511			489,511			
Tiger stadium		11,729			11,729			
Union renovations		493,095			493,095			
Union theatre renovations		8,101,808			8,101,808			
Improvements other than buildings-		0,101,000			0,101,000			
Alex Box stadium parking		2,897,665					2,897,665	
Bernie Moore track resurfacing		4,049,921			4,049,921		2,071,002	
Football indoor practice facility turf		950,000			1,017,721		950,000	
Equipment - unallocated -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Movable items		12,442,189	10,158,399		1,805,899		477,891	
Library books		3,010,185	3,010,185		1,000,079		711,091	
Liviary DUNS		5,010,105	5,010,105					
Total	\$	96,561,901	\$ 13,168,584	\$	71,850,737	\$	11,542,580	
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