

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	June 30, 2007		Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Educational plant --						
Land	\$ 676,256	A	\$ -	\$ 676,256	\$ -	\$ 676,256
Land improvements	28,188,940	B	2,247,687	30,436,627	19,256,267	11,180,360
Agricultural administration building	732,218		-	732,218	582,027	150,191
Agricultural metal building	158,599	C	-	158,599	158,599	-
O. K. Allen hall	1,145,468		-	1,145,468	1,007,781	137,687
Animal science and plant biology laboratory	107,194		-	107,194	107,194	-
Art building	200,973		-	200,973	196,090	4,883
Thomas J. Atkinson hall	522,242		-	522,242	471,575	50,667
John J. Audubon hall	352,612		-	352,612	343,297	9,315
Band building	189,180	D	-	189,180	189,180	-
Bituminous laboratory	13,089		-	13,089	13,089	-
David F. Boyd hall	424,080		-	424,080	278,586	145,494
Thomas D. Boyd hall	2,872,269		-	2,872,269	1,727,055	1,145,214
Business education complex	-		1,055,120	1,055,120	-	1,055,120
Carpenter shop	54,577		-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590		-	28,215,590	11,278,300	16,937,290
Central utility building	6,457,774		-	6,457,774	4,197,553	2,260,221
Child care center	3,141,904	E	7,485	3,149,389	314,959	2,834,430
A. R. Chopin hall	10,888,676		376,076	11,264,752	7,533,016	3,731,736
Coastal studies institute building	251,847		-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924		-	8,695,924	6,533,250	2,162,674
Jessie Coates hall (chemical engineering building)	1,556,796	F	-	1,556,796	1,273,860	282,936
Construction management building	425,792	G	-	425,792	165,712	260,080
Cooperative extension storage facility	124,666		-	124,666	93,500	31,166
Cotton fiber laboratory	77,596		-	77,596	76,352	1,244
Dairy improvement center	328,194	H	-	328,194	322,862	5,332
Dairy milking parlor	239,921	I	-	239,921	158,047	81,874
Dairy production center	855,678	I	-	855,678	386,723	468,955
Dairy science building	782,044		-	782,044	660,580	121,464
William H. Dalrymple laboratory	367,104		-	367,104	356,370	10,734
Demonstration equipment and supplies storage	117,007		-	117,007	64,354	52,653
Design building ¹	7,267,384		-	7,267,384	4,534,339	2,733,045
William R. Dodson auditorium	514,278		-	514,278	88,200	426,078
E.B. Doran agricultural engineering building	768,354	C	-	768,354	474,184	294,170
Ecology greenhouse	28,800	J	-	28,800	18,720	10,080
Ecology research laboratory	28,028	J	-	28,028	28,028	-
Efferson hall	2,407,445		-	2,407,445	1,683,043	724,402
Electrical engineering building	1,706,215		-	1,706,215	1,374,624	331,591
Energy center ²	148,473	K	-	148,473	86,503	61,970
Energy, coast and environment building ³	26,045,772		65,753	26,111,525	3,195,001	22,916,524
Engineering laboratory annex building	1,767,592		-	1,767,592	1,339,559	428,033
Engineering research and development building ⁴	3,412,285	L	303,372	3,715,657	905,551	2,810,106
Engineering shops	998,486	F	-	998,486	636,382	362,104
Entrance gates	15,911		-	15,911	15,911	-
Environmental studies ⁵	145,002		-	145,002	68,876	76,126
Facility services surplus storage ⁶	185,689		-	185,689	97,486	88,203
Faculty club building	756,602		-	756,602	536,390	220,212
Firemen training center-						
Non-structural improvements	594,796		-	594,796	288,123	306,673
Buildings	1,330,028		-	1,330,028	696,719	633,309
Field house	4,402,006		-	4,402,006	3,121,578	1,280,428
Food science building	414,824		-	414,824	378,378	36,446
Forestry building	411,241		-	411,241	411,241	-
Murphy J. Foster hall	1,127,932		-	1,127,932	914,205	213,727
J. B. Francioni hall	460,393		-	460,393	414,485	45,908
Fred C. Frey building ⁷	7,812,590		-	7,812,590	2,458,029	5,354,561
Greek theatre	46,588		-	46,588	46,588	-
Greenhouses	530,847		-	530,847	412,006	118,841
Grounds maintenance building	10,230		-	10,230	7,928	2,302
Gymnasium-auditorium	13,941,462		-	13,941,462	2,415,434	11,526,028
William B. Hatcher hall	4,831,647	M	-	4,831,647	2,572,824	2,258,823
Hemophilia laboratory	35,158		-	35,158	35,158	-
Henhouse building	28,601		-	28,601	22,166	6,435
Hill memorial library building	5,014,556		-	5,014,556	3,288,365	1,726,191
Hilltop Arboretum	1,275,167		-	1,275,167	191,275	1,083,892
Robert L. Himes hall	2,598,601		32,110	2,630,711	943,557	1,687,154
Campbell B. Hodges hall	9,062,402		219,045	9,281,447	1,789,175	7,492,272
Human ecology building ⁸	917,413		-	917,413	917,413	-

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FOR THE YEAR ENDED JUNE 30, 2008

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	June 30, 2007	Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Home management house-					
Helen M. Carter	43,725	-	43,725	18,063	25,662
Agnes Morris	91,837	-	91,837	52,316	39,521
Howe/Russell geoscience complex	10,961,442 ^N	-	10,961,442	6,198,328	4,763,114
Clyde Ingram hall	316,600	-	316,600	248,482	68,118
International learning center building	230,000	-	230,000	109,250	120,750
William P. Johnston hall	3,848,584	-	3,848,584	1,273,296	2,575,288
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,118,827	283,824
Laboratory school	18,503,413	926,576	19,429,989	5,132,345	14,297,644
Lake project	298,546	-	298,546	298,546	-
Lakeshore house ⁹	698,644	-	698,644	384,253	314,391
Life sciences building	8,838,187	-	8,838,187	7,620,562	1,217,625
Life sciences building annex	25,036,510	-	25,036,510	4,346,609	20,689,901
Livestock exhibit building	3,387,191	-	3,387,191	1,613,238	1,773,953
Livestock exhibit show facility ¹⁰	1,067,795	-	1,067,795	854,236	213,559
Samuel Lockett hall	2,105,069	-	2,105,069	2,103,373	1,696
Huey P. Long field house	1,444,190	-	1,444,190	1,260,650	183,540
Louisiana transportation and research center ¹¹	3,877,690	18,641	3,896,331	842,821	3,053,510
Maison Francaise (French House)	217,645	-	217,645	160,950	56,695
Manship school research facility ¹²	445,429	-	445,429	329,060	116,369
Journalism building	4,213,927	88,889	4,302,816	496,975	3,805,841
Memorial tower	647,620	-	647,620	476,794	170,826
Middleton library	10,786,246	-	10,786,246	7,650,654	3,135,592
Military and aerospace studies building	677,961	-	677,961	541,408	136,553
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	117,227	63,223
Mobile equipment storage building	61,500	-	61,500	44,588	16,912
Museum of geoscience exhibit building	150,000	-	150,000	74,965	75,035
Music and dramatic arts building	11,636,647 ^D	5,764,378	17,401,025	1,685,492	15,715,533
Music building (new)	5,237,020	-	5,237,020	2,764,375	2,472,645
Harry B. Nelson memorial building	89,264	-	89,264	73,372	15,892
James W. Nicholson hall	19,570,126	249,638	19,819,764	3,564,586	16,255,178
Nuclear science center	837,686	-	837,686	677,722	159,964
Old President's house ¹³	109,286 ^O	-	109,286	98,041	11,245
John M. Parker agricultural center	2,418,582	-	2,418,582	2,060,981	357,601
George Peabody hall	3,652,415	-	3,652,415	2,443,416	1,208,999
Physical plant storage warehouse	160,531 ^L	-	160,531	84,279	76,252
Plant pathology head house and residence	24,741	-	24,741	24,741	-
Ruffin G. Pleasant hall	2,959,443 ^P	205,393	3,164,836	1,820,701	1,344,135
Power plant/ cogen system building ¹⁴	232,567	-	232,567	232,567	-
Powerhouse	6,613,060	-	6,613,060	2,774,258	3,838,802
Arthur T. Prescott hall	435,420	-	435,420	428,759	6,661
Public safety building	1,369,356	-	1,369,356	445,040	924,316
Public safety storage facility	202,472	-	202,472	80,989	121,483
Renewable natural resources building	6,996,997	-	6,996,997	4,019,875	2,977,122
Research laboratory and motor pool	134,768	-	134,768	104,445	30,323
Residences-					
Chancellor's house	277,918	-	277,918	203,741	74,177
Dean of men	54,391	-	54,391	30,615	23,776
Horticulture foreman	11,500	-	11,500	11,500	-
Sea grant building	5,453,980	8,125	5,462,105	3,721,444	1,740,661
Sea grant shop	228,564	-	228,564	142,852	85,712
Sea grant storage A	18,672	-	18,672	11,669	7,003
Sea grant storage B	56,016 ^J	-	56,016	35,009	21,007
Sigma phi epsilon house	64,811 ^Q	-	64,811	28,103	36,708
South campus-					
Buildings	29,150,000	-	29,150,000	2,186,250	26,963,750
William C. Stubbs hall	205,798	-	205,798	203,492	2,306
Student recreational sports center	18,141,499	239,215	18,380,714	4,592,870	13,787,844
Madison B. Sturgis hall	8,659,779	-	8,659,779	4,972,657	3,687,122
Swine palace theatre	2,575,402	-	2,575,402	577,073	1,998,329
Patrick F. Taylor hall	15,381,766 ^G	-	15,381,766	11,447,970	3,933,796
Tureaud hall	3,855,280	-	3,855,280	2,023,852	1,831,428
Vegetation research laboratory	45,114 ^J	-	45,114	23,222	21,892
Veterinary medicine building	19,907,612	-	19,907,612	13,461,896	6,445,716
Veterinary medicine trailers	18,224 ^R	-	18,224	14,124	4,100
Veterinary sciences building	459,116 ^S	-	459,116	425,344	33,772
Visitor's registration/information building	224,048	-	224,048	123,228	100,820
Waste incinerator	202,205	-	202,205	83,452	118,753

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

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FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	June 30, 2007	Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Wetland resources building	844,854 ^T	-	844,854	646,194	198,660
Virginia Rice Williams hall	4,456,293	-	4,456,293	1,857,783	2,598,510
Harry D. Wilson laboratories	1,016,374	-	1,016,374	838,334	178,040
Women's housing annex I	156,326 ^U	-	156,326	131,160	25,166
Minor buildings	257,698	-	257,698	166,259	91,439
Total educational plant	474,113,976	11,807,503	485,921,479	210,142,089	275,779,390
Auxiliary plant --					
Acadian hall	1,373,208	125,392	1,498,600	1,133,489	365,111
Alex Box stadium	2,395,777	-	2,395,777	1,071,046	1,324,731
Alex Box stadium (new)	1,302,409	15,891,967	17,194,376	-	17,194,376
Assembly center	19,824,415	546,578	20,370,993	12,025,627	8,345,366
Athletic maintenance storage	125,893 ^V	-	125,893	87,364	38,529
Athletic administrative building	6,444,531	-	6,444,531	2,048,844	4,395,687
P. G. T. Beaugregard hall	105,770	-	105,770	105,609	161
Emily H. Blake hall	7,227,598	3,877,004	11,104,602	848,764	10,255,838
Annie Boyd hall	616,396	-	616,396	278,808	337,588
James F. Broussard hall	6,117,294	11,011	6,128,305	2,282,368	3,845,937
Copy and mail center	732,461	229,623	962,084	296,983	665,101
East campus apartments	16,570,328	-	16,570,328	3,728,325	12,842,003
Evangeline hall	883,547	-	883,547	503,795	379,752
Football indoor practice facility	4,359,196	-	4,359,196	1,735,240	2,623,956
Football operations center	-	18,485,000	18,485,000	462,125	18,022,875
Football practice field	568,203	-	568,203	145,682	422,521
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	1,939,635	377,408
Golf clubhouse	808,822	-	808,822	271,353	537,469
Golf course	5,099,781	-	5,099,781	2,512,623	2,587,158
Mary C. Herget hall	2,584,235	-	2,584,235	2,055,136	529,099
Highland hall	752,198 ^X	-	752,198	367,012	385,186
Highland laundry building	22,927	-	22,927	22,927	-
Andrew Jackson hall	597,826	-	597,826	164,306	433,520
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville ¹⁵	2,014,154 ^W	964,272	2,978,426	1,334,736	1,643,690
West Germaine Laville ¹⁶	1,541,021 ^W	-	1,541,021	1,377,475	163,546
Germaine Laville cafeteria	1,141,211	-	1,141,211	956,609	184,602
John A. Lejeune hall	602,443	-	602,443	169,104	433,339
Married students apartments	4,593,784	-	4,593,784	3,857,915	735,869
Joan C. Miller hall	3,122,680	152,150	3,274,830	3,035,660	239,170
Lizzie C. McVoy hall	1,046,631	-	1,046,631	777,960	268,671
Bernie Moore stadium	4,755,653	-	4,755,653	2,073,083	2,682,570
Natorium	4,312,511	-	4,312,511	2,149,400	2,163,111
North highland cafeteria	987,092 ^X	-	987,092	727,774	259,318
Parking lot restrooms	486,542	-	486,542	218,943	267,599
Parking garage	385,710 ^Y	19,500	405,210	-	405,210
Pentagon lounge and service building	162,880	-	162,880	153,812	9,068
Pentagon dining hall	1,449,017	-	1,449,017	1,225,920	223,097
Press building	111,230	-	111,230	25,026	86,204
Printing building	949,110	-	949,110	669,540	279,570
Residential college	20,933,643 ^{AA}	6,543,582	27,477,225	289,762	27,187,463
Residential life warehouse	582,420 ^Z	-	582,420	14,561	567,859
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	5,713,395	-	5,713,395	4,089,624	1,623,771
Student health center	3,172,381	-	3,172,381	1,005,619	2,166,762
Tennis court and stadium	1,437,652	222,077	1,659,729	826,824	832,905
Tiger gift center (satellite location)	137,837 ^{BB}	61,195	199,032	47,731	151,301
Tiger habitat	-	3,690,692	3,690,692	92,267	3,598,425
Tiger stadium	34,460,638 ^{CC}	4,706,000	39,166,638	19,733,434	19,433,204
Zachary Taylor hall	380,036	-	380,036	146,749	233,287
Union	21,192,750	14,056,077	35,248,827	6,563,783	28,685,044
Union theatre building	1,622,010	-	1,622,010	1,057,957	564,053
Union warehouse	72,695	-	72,695	36,347	36,348
University stores	1,120,263 ^{DD}	-	1,120,263	367,883	752,380
West Campus apartments	18,228,041	-	18,228,041	1,821,639	16,406,402
Women's soccer facility	1,175,054	80,046	1,255,100	233,313	1,021,787
Women's softball facility	1,788,961	6,253,330	8,042,291	202,334	7,839,957
Minor buildings	13,329 ^{EE}	-	13,329	13,329	-
Improvements other than buildings -					

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008**

ANALYSIS G-2B

	June 30, 2007	Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Residential life fiber optic project	3,969,804	-	3,969,804	793,961	3,175,843
Energy system	25,679,584	-	25,679,584	9,629,844	16,049,740
Total auxiliary plant	250,465,275	75,915,496	326,380,771	100,100,234	226,280,537
Equipment-unallocated --					
Movable items	182,521,696 ^{FF}	1,952,713 ^{HH}	184,474,409	130,730,125	53,744,284
Capital leases	39,557,741	-	39,557,741	6,450,258	33,107,483
Collections	708,300 ^{FF}	2,098,833	2,807,133	-	2,807,133
Library books	113,884,979	3,236,947	117,121,926	110,143,180	6,978,746
Total equipment	336,672,716	7,288,493	343,961,209	247,323,563	96,637,646
Geology Camp-Colorado Springs --					
Educational plant -					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	17,470	403,226	420,696	27,323	393,373
Equipment	14,361 ^{GG}	-	14,361	7,918	6,443
Total geology camp-Colorado Springs	61,709	403,226	464,935	35,241	429,694
Total	\$ 1,061,313,676	\$ 95,414,718	\$ 1,156,728,394	\$ 557,601,127	\$ 599,127,267

1. Formerly named Architecture, fine arts and landscape complex.
2. Formerly named Men's housing annex I.
3. Formerly named Wetlands environmental sciences facility.
4. Formerly named Business and technology center.
5. Formerly named Veterinary medicine car care center.
6. Formerly named Physical plant/purchasing warehouse.
7. Formerly named Computing services center.
8. Formerly named Home economics building.

9. Formerly named Alumni center.
10. Formerly named Barn - Swine and sheep exhibition.
11. Formerly named Highway research building.
12. Formerly named Industrial education building.
13. Formerly named Alumni house.
14. Formerly named Audubon sugar factory.
15. Formerly named Germaine Laville - east and west halls.
16. Formerly named Germaine Laville - addition.

- A. \$676,256 includes a prior year balance of \$586,863 plus \$89,393 formerly reported as Perkins road farm land.
- B. \$28,188,940 includes a prior year balance of \$28,102,717 plus a prior period adjustment of \$86,223.
- C. Formerly reported as part of E.B. Doran agricultural engineering building.
- D. Formerly reported as part of Music and dramatic arts building.
- E. \$3,141,904 includes a prior year balance of \$3,138,779 plus a prior period adjustment of \$3,125.
- F. \$1,556,796 includes prior year balance of \$1,368,849 plus \$187,947 formerly reported as part of Engineering shops.
- G. Formerly reported as part of Patrick F. Taylor hall (formerly named Center for engineering and business administration).
- H. \$328,194 includes a prior year balance of \$295,503 plus \$32,691 formerly reported as Climate control chamber.
- I. \$239,921 includes a prior year balance of \$36,123 plus \$203,798 formerly reported as part of Dairy production center.
- J. Formerly reported as part of Educational minor buildings.
- K. \$148,473 includes a prior year balance of \$98,773 plus \$49,700 formerly reported as part of Educational minor buildings.
- L. \$3,412,285 includes a prior year balance of \$343,322 plus \$1,010,778 formerly reported as part of University stores and \$2,058,185 formerly reported as part of Physical plant storage warehouse.
- M. \$4,831,647 includes a prior year balance of \$3,614,015 plus \$1,217,632 formerly reported as Hatcher cafeteria.
- N. \$10,961,442 includes a prior year balance of \$9,188,593 plus \$1,772,849 formerly reported as Geology building.
- O. \$109,286 includes prior year balance of \$92,627 plus \$16,659 formerly reported as part of Educational minor buildings.
- P. \$2,959,443 includes a prior year balance of \$2,775,540 plus \$183,903 formerly reported under Auxiliary plant.
- Q. \$64,811 includes a prior year balance of \$8,492 plus \$56,319 formerly reported as part of Educational minor buildings.
- R. \$18,224 includes a prior year balance of \$36,449 minus a prior period adjustment of (\$18,225).
- S. \$459,116 includes a prior year balance of \$506,193 minus a prior period adjustment of (\$47,077).
- T. \$844,854 includes a prior year balance of \$661,155 plus \$183,699 formerly reported as part of Educational minor buildings.
- U. \$156,326 includes a prior year balance of \$145,612 plus \$10,714 formerly reported as part of Auxiliary minor buildings.
- V. \$125,893 includes a prior year balance of \$107,081 plus \$18,812 formerly reported as part of Auxiliary minor buildings.
- W. \$1,541,021 includes a prior year balance of \$843,684 plus \$697,337 formerly reported as part of East Germaine Laville.
- X. \$987,092 includes a prior year balance of \$575,167 plus \$411,925 formerly reported as part of Highland hall.
- Y. \$385,710 includes a prior year balance of \$804,843 minus a prior period adjustment of (\$419,133).
- Z. Formerly reported as part of Auxiliary minor buildings.
- AA. \$20,933,643 includes a prior year balance of \$22,064,675 minus a prior period adjustment of (\$1,131,032).
- BB. \$137,837 includes a prior year balance of \$119,394 plus a prior period adjustment of \$18,443.
- CC. \$34,460,638 includes a prior year balance of \$34,459,121 plus \$1,517 formerly reported as part of Auxiliary minor buildings.
- DD. \$1,120,263 includes a prior year balance of \$2,216,284 plus \$75,949 formerly reported as Central stores building minus (\$1,010,778) reclassified to Engineering research and development building and minus a prior period adjustment of (\$161,192).
- EE. \$13,329 includes a prior year balance of \$936,747 less (\$724,693) reclassified to correct buildings minus a prior period adjustment of (\$198,725).
- FF. \$182,521,696 includes a prior year balance of \$182,796,990 plus a prior period adjustment of \$433,006 minus (\$708,300) reclassified as Collections.
- GG. \$14,361 includes a prior year balance of \$5,158 plus a prior period adjustment of \$9,203.
- HH. \$1,952,713 consists of \$15,185,269 in new additions and (\$13,232,556) in retirements.