

ANALYSIS G-2B

**LOUISIANA STATE UNIVERSITY
ANALYSIS OF INVESTMENT IN PLANT**

ANALYSIS G-2B

June 30, 2006

Additions

June 30, 2007

Accumulated
Depreciation

Book Value
June 30, 2007

LOUISIANA STATE UNIVERSITY

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FOR THE YEAR ENDED JUNE 30, 2007

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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					
Special olympics swimming pool	29,150,000	-	29,150,000	1,457,500	27,692,500
William C. Stubbs hall	548,135	-	548,135	545,556	2,579
Student recreational sports center	205,798	-	205,798	202,915	2,883
Madison B. Sturgis hall	16,746,543	1,394,956	18,141,499	4,075,000	14,066,499
Swine palace theatre	8,659,779	-	8,659,779	4,756,162	3,903,617
Tureaud hall	2,575,402	-	2,575,402	514,255	2,061,147
Veterinary medicine building	3,855,280	-	3,855,280	1,927,470	1,927,810
Veterinary medicine car care center	19,907,612	-	19,907,612	12,964,202	6,943,410
Veterinary medicine trailers	145,002	-	145,002	65,251	79,751
Veterinary sciences building	36,449	-	36,449	27,337	9,112
Visitor's registration/information building	506,193	-	506,193	439,180	67,013
Waste incinerator	224,048	-	224,048	117,626	106,422
Wetlands environmental sciences facility	202,205	-	202,205	78,397	123,808
Wetland resources building	25,975,317	70,455	26,045,772	2,543,974	23,501,798
Virginia Rice Williams hall	661,155	-	661,155	525,461	135,694
Harry D. Wilson laboratories	2,632,350	1,823,943	4,456,293	1,746,375	2,709,918
Women's housing annex I	1,016,374	-	1,016,374	832,162	184,212
Minor buildings	145,612	-	145,612	123,770	21,842
	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

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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	3,275,088	10T-900,629,520	16,862,e938		