



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2014

				Accumulated	Book Value
15,000,730					
	A	2,637,080	17,637,810	195,499	17,442,311
O. K. Allen hall	1,145,468	-	1,145,468	1,035,916	109,552
Art building	200,973	-	200,973	198,753	2,220
Thomas J. Atkinson hall	522,242	-	522,242	487,679	34,563
John J. Audubon hall	352,612	-	352,612	352,612	-
Band building	189,180	-	189,180	189,180	-
Band hall	8,405,087	76,231	8,481,318	422,162	8,059,156
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	308,493	115,587
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,955,740	916,529
Business education complex	51,472,689	264,866	51,737,555	2,804,099	48,933,456
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	15,510,641	12,704,949
Central utility building	8,770,019	40,689	8,810,708	5,282,849	3,527,859
Child care center	3,158,951	-	3,158,951	788,562	2,370,389
A. R. Choppin hall	40,765,983	290,091	41,056,074	10,787,725	30,268,349
Coastal studies institute building	251,847	-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	7,545,387	1,150,537
Jessie Coates hall (chemical engineering building)	1,368,849	-	1,368,849	1,361,997	6,852
Construction management building	425,792	-	425,792	229,581	196,211
Cooperative extension storage facility	124,666	-	124,666	112,200	12,466
Cotton fiber laboratory	77,596	-	77,596	77,596	-
Dairy improvement center	325,694	-	325,694	323,561	2,133
Dairy milking parlor	239,921	-	239,921	178,515	61,406
Dairy production center	855,678	-	855,678	495,857	359,821
Dairy science building	782,044	-	782,044	695,208	86,836
William H. Dalrymple laboratory	367,104	-	367,104	359,053	8,051
Demonstration equipment and supplies storage	117,007	-	117,007	81,905	35,102
Design building	7,267,384	-	7,267,384	5,624,446	1,642,938
William R. Dodson auditorium	514,278	-	514,278	157,690	356,588
E.B. Doran agricultural engineering building	752,790	-	752,790	550,141	202,649
Ecology greenhouse	28,800	-	28,800	23,040	5,760
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	2,044,160	363,285
Electrical engineering building	1,706,215	-	1,706,215	1,473,378	232,837
Energy center	148,473	-	148,473	108,775	39,698
Energy, coast and environment building	26,336,662	-	26,336,662	7,134,267	19,202,395
Engineering laboratory annex building	6,540,753	217,492	6,758,245	1,702,634	5,055,611
Engineering research and development building	3,747,072	-	3,747,072	1,409,459	2,337,613
Engineering shops	1,377,821	237,911	1,615,732	697,760	917,972
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	90,626	54,376
Facility services surplus storage	314,748	-	314,748	138,244	176,504
Firemen training center-					
Non-structural improvements	594,796	-	594,796	410,791	184,005
Buildings	1,330,028	-	1,330,028	879,831	450,197



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For the year ended June 30, 2014

	June 30, 2013	Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Food science building	414,824	-	414,824	387,125	27,699
Forestry building	411,241	-	411,241	411,241	-
Murphy J. Foster hall	1,127,932	-	1,127,932	965,717	162,215
J. B. Francioni hall	460,393	-	460,393	425,503	34,890
Fred C. Frey building	9,165,896	955	9,166,851	3,697,607	5,469,244
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	87,893	332,803
Grand Isle oyster hatchery	322,049	-	322,049	16,102	305,947
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	-	530,847	444,806	86,041
Gymnasium-auditorium	13,941,462	-	13,941,462	4,462,636	9,478,826
William B. Hatcher hall	5,169,542	938,601	6,108,143	3,005,228	3,102,915
Hemophilia laboratory	35,158	-	35,158	35,158	-
Henhouse building	28,601	-	28,601	26,456	2,145
Hill memorial library building	5,157,900	21,076	5,178,976	3,927,637	1,251,339
Hilltop Arboretum	1,275,167	1,321,917	2,597,084	415,598	2,181,486
Robert L. Himes hall	2,999,206	-	2,999,206	1,266,848	1,732,358
Campbell B. Hodges hall	9,309,693	-	9,309,693	3,065,234	6,244,459
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	7,673,157	3,288,285
Clyde Ingram hall	316,600	-	316,600	267,944	48,656
International learning center building	230,000	-	230,000	143,750	86,250
William P. Johnston hall	3,848,584	-	3,848,584	1,732,534	2,116,050
Journalism building	4,303,819	-	4,303,819	1,114,094	3,189,725
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,201,424	201,227
Laboratory school	22,205,952	-	22,205,952	7,983,671	14,222,281
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	410,525	3,694,725
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	489,050	209,594
Life sciences building	10,201,435	-	10,201,435	8,143,113	2,058,322
Life sciences building annex	25,036,510	-	25,036,510	8,102,082	16,934,428
Livestock exhibit building	3,387,191	-	3,387,191	2,021,692	1,365,499
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	1,444,190	-	1,444,190	1,355,945	88,245
Louisiana house	526,432	-	526,432	78,965	447,467
Louisiana transportation and research center	3,896,331	-	3,896,331	1,366,787	2,529,544
Maison Francaise (French House)	349,221	92,104	441,325	175,555	265,770
Manship school research facility	445,429	-	445,429	358,306	87,123
Memorial tower	647,620	-	647,620	505,249	142,371
Middleton library	10,786,246	-	10,786,246	8,827,313	1,958,933
Military and aerospace studies building	677,961	-	677,961	578,617	99,344
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	144,295	36,155
Mobile equipment storage building	61,500	-	61,500	53,813	7,687
Museum of geoscience exhibit building	150,000	-	150,000	97,465	52,535
Music and dramatic arts building	23,851,512	-	23,851,512	4,974,441	18,877,071
Music building (new)	5,237,020	-	5,237,020	3,549,927	1,687,093
Harry B. Nelson memorial building	89,264	-	89,264	77,314	11,950
James W. Nicholson hall	19,870,774	-	19,870,774	6,320,174	13,550,600
Nuclear science center	837,686	-	837,686	737,981	99,705
Old President's house	109,286	-	109,286	100,540	8,746
John M. Parker agricultural center	2,418,582	-	2,418,582	2,189,846	228,736



ANALYSIS G-2B
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For the year ended June 30, 2014

	<u>June 30, 2013</u>	<u>Additions</u>	<u>June 30, 2014</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2014</u>
East campus apartments	16,570,328	-	16,570,328	6,213,874	10,356,454
Evangeline hall	1,626,977	305,722	1,932,699	568,720	1,363,979
Faculty club building	756,602	-	756,602	623,711	132,891
Field house	4,801,311	2,977,324	7,778,635	3,781,879	3,996,756
Football indoor practice facility	4,619,270	-	4,619,270	2,285,900	2,333,370
Football operations center	18,485,000	-	18,485,000	3,234,875	15,250,125
Football practice field	568,203	-	568,203	316,143	252,060
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,100,557	216,486
Golf clubhouse	808,822	-	808,822	385,008	423,814
Golf course	5,099,781	-	5,099,781	3,851,307	1,248,474
Golf practice facility	1,062,500	-	1,062,500	50,000	1,012,500
Mary C. Herget hall	2,584,235	-	2,584,235	2,152,035	432,200
Highland hall	752,198	-	752,198	437,405	314,793
Andrew Jackson hall	597,826	-	597,826	238,155	359,671
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	17,535,337	153,376	17,688,713	1,752,201	15,936,512
West Germaine Laville	17,861,547	-	17,861,547	2,770,037	15,091,510
John A. Lejeune hall	602,443	-	602,443	243,645	358,798
Joan C. Miller hall	3,547,118	-	3,547,118	3,116,509	430,609
Lizzie C. McVoy hall	1,046,631	-	1,046,631	823,862	222,769
Bernie Moore stadium	9,465,350	-	9,465,350	3,387,533	6,077,817
Natatorium	4,321,014	768,238	5,089,252	2,796,276	2,292,976
Parking lot restrooms	486,542	-	486,542	291,925	194,617
Parking garage	23,431,274	1,704,838	25,136,112	1,214,185	23,921,927
Pentagon lounge and service building	707,928	-	707,928	197,550	510,378
Residence hall (new)	1,437,877	10,091,865	11,529,742	-	11,529,742
Residential college	44,720,190	120,955	44,841,145	4,444,881	40,396,264
Residential life warehouse	582,420	-	582,420	101,924	480,496
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	4,488,103	2,341,984
Student health center	3,172,381	-	3,172,381	1,397,226	1,775,155
Tennis court and stadium	1,664,423	-	1,664,423	1,125,819	538,604
The 4-5-9	1,141,211	-	1,141,211	1,019,243	121,968
The Five	3,741,108	-	3,741,108	1,518,029	2,223,079
Tiger gift center (satellite location)	2,929,727	-	2,929,727	482,436	2,447,291
Tiger habitat	3,690,692	-	3,690,692	645,871	3,044,821
Tiger stadium	29,666,742	12,452,425	42,119,167	15,262,554	26,856,613
Zachary Taylor hall	380,036	-	380,036	187,929	192,107
Union	63,488,772	3,595,273	67,084,045	14,150,047	52,933,998
Union theatre building	23,242,681	-	23,242,681	3,253,655	19,989,026
Union warehouse	72,695	-	72,695	47,251	25,444
University stores	1,120,263	-	1,120,263	535,922	584,341
West Campus apartments	18,228,041	-	18,228,041	4,555,846	13,672,195
West Nicholson apartments	4,593,784	(4,593,784)	-	-	-



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	<u>June 30, 2013</u>	<u>Additions</u>	<u>June 30, 2014</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2014</u>
Women's soccer facility	3,146,615	-	3,146,615	563,444	2,583,171
Women's softball facility	14,978,643	781,030	15,759,673	2,437,688	13,321,985
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	1,389,431	2,580,373
Energy system	25,679,584	-	25,679,584	13,481,782	12,197,802
Total auxiliary plant	516,932,652	31,251,070	548,183,722	147,322,145	400,861,577
Equipment-unallocated -					
Movable items	207,438,084	D 6,925,192	F 214,363,276	161,660,523	52,702,753
Capital leases	37,082,741	-	37,082,741	15,652,940	21,429,801
Collections	3,818,732	E 615,980	G 4,434,712	-	4,434,712
Library books	Total 102,745,632	3,288,613	548,183,728	130,269,710	