



ANALYSIS G-2B
 Analysis of Investment in Plant
 For the year ended June 30, 2016

	<u>June 30, 2015</u>	<u>Additions</u>	<u>June 30, 2016</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2016</u>
Non-structural improvements	594,796	-	594,796	451,681	143,115
Buildings	1,330,028	-	1,330,028	931,675	398,353
Food science building	414,824	-	414,824	390,041	24,783
Forestry building	411,241	-	411,241	411,241	-
Murphy J. Foster hall	1,127,932	-	1,127,932	982,253	145,679
J. B. Francioni hall	460,393	-	460,393	429,176	31,217
Fred C. Frey building	9,166,851	-	9,166,851	4,155,950	5,010,901
Geology Camp - Colorado Springs		9	108,083		-
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	108,083	312,613
Grand Isle oyster hatchery					



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Assembly center	38,173,994	424,665	38,598,659	17,241,741	21,356,918
Athletic maintenance storage	125,893	-	125,893	110,050	15,843
Athletic administrative building	6,444,531	-	6,444,531	3,337,750	3,106,781
P. G. T. Beauregard hall	105,770	-	105,770	105,663	107
Emily H. Blake hall	11,982,008	-	11,982,008	2,802,792	9,179,216
Annie Boyd hall	10,508,164	-	10,508,164	1,091,629	9,416,535
James F. Broussard hall	6,135,177	-	6,135,177	3,237,155	2,898,022
Copy and mail center	976,719	-	976,719	481,037	495,682
Cypress hall - Residence hall (new)	25,139,955	5,057,371	30,197,326	754,933	29,442,393
East campus apartments	16,570,328	-	16,570,328	7,042,390	9,527,938
Evangeline hall	2,259,853	-	2,259,853	590,363	1,669,490
Faculty club building	756,602	-	756,602	652,365	104,237
Field house	8,921,120	24,860	8,945,980	4,077,612	4,868,368
Football indoor practice facility	4,619,270	-	4,619,270	2,564,363	2,054,907
Football operations center	18,485,000	-	18,485,000	4,159,125	14,325,875
Football practice field	568,203	-	568,203	372,964	195,239
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,123,092	193,951
Golf clubhouse	808,822	-	808,822	422,766	386,056
Golf course	5,099,781	-	5,099,781	4,295,201	804,580
Golf practice facility	1,062,500	-	1,062,500	100,000	962,500
Greek house	-	2,806,202	2,806,202	-	2,806,202
Gymnastics practice facility	-	12,424,090	12,424,090	310,602	12,113,488
Mary C. Herget hall					



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Union theatre building	23,242,681	-	23,242,681	4,371,290	18,871,391
Union warehouse	72,695	-	72,695	50,886	21,809
University stores	1,120,263	-	1,120,263	591,936	528,327
West Campus apartments	18,228,041	-	18,228,041	5,467,247	12,760,794
Women's soccer facility	3,146,615	-	3,146,615	720,774	2,425,841
Women's softball facility	15,759,673	-	15,759,673	3,264,723	12,494,950
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	1,587,921	2,381,883
Energy system	25,679,584	-	25,679,584	14,765,761	10,913,823

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