Educational plant	Jι	ine 30, 2015	ļ	Additions	Ju	ne 30, 2016		mulated eciation		Book Value Ine 30, 2016
	Φ.	44 004 470	Φ		Φ.	44 004 470	Φ.		Φ.	44 004 470
Land	\$	11,894,470	\$	-	\$	11,894,470	\$	-	\$	11,894,470
Land improvements		42,699,581		1,135,666		43,835,247		,196,633		15,638,614
Agricultural administration building		732,218		-		732,218		633,393		98,825
Agricultural chemistry laboratory building		9,035,775		-		9,035,775		451,788		8,583,987
Agricultural metal building		158,599		-		158,599		158,599		-
Animal and food science laboratory		19,728,923			-					
	8,481,318	846,22		7,635,	089					
13,089 -	13,089	13,08	9		-					
424,080 -	424,080									
								318,461		105,619
Thomas D. Boyd hall		2,872,269		-		2,872,269		,028,811		843,458
Business education complex		51,737,555		-		51,737,555		,390,976		46,346,579
Carpenter shop		54,577		-		54,577		54,577		-
Center for advanced microstructure and d	evices	28,215,590		-		28,215,590	16	,921,420		11,294,170
Central utility building		8,810,708		-		8,810,708		,723,383		3,087,325
Child care center		3,158,951		-		3,158,951		946,509		2,212,442
A. R. Choppin hall		41,161,952		127,053		41,289,005		,821,307		28,467,698
Coastal studies institute building		251,847		(251,847)		-		-		-
Charles E. Coates chemical laboratories		8,695,924		-		8,695,924	7	,868,186		827,738
Jessie Coates hall (chemical engineering building)		1,368,849		-		1,368,849		,363,367		5,482
Construction management building	· · · · · · · · · · · · · · · · · ·	425,792		-		425,792		250,871		174,921
Cooperative extension storage facility		124,666		-		124,666		118,433		6,233
Cotton fiber laboratory		77,596		-		77,596		77,596		-
Dairy improvement center		325,694		-		325,694		324,627		1,067
Dairy milking parlor		239,921		-		239,921		185,338		54,583
Engineering research and development bu	uilding	3,747,072		-		6,758,245 3,747,072		,976,030 ,567,737		4,782,215 2,179,335



### **ANALYSIS G-2B**

# Analysis of Investment in Plant For the year ended June 30, 2016

	June 30, 2015	Additions	June 30, 2016	Accumulated Depreciation	Book Value June 30, 2016
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	24,700
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	5,010,90
Geology Camp - Colorado Springs	9,100,031	9	108,083	4,100,000	-
Land and non-structural improvements	29,878	-	29,878	_	29,878
Buildings	420,696	-	420,696	108,083	312,613
Grand Isle oyster hatchery	420,090	-	420,090	100,003	312,013
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### **ANALYSIS G-2B**

# Analysis of Investment in Plant For the year ended June 30, 2016

Assembly center Athletic maintenance storage Athletic administrative building P. G. T. Beauregard hall Emily H. Blake hall Annie Boyd hall	38,173,994 125,893 6,444,531 105,770 11,982,008 10,508,164 6,135,177	424,665 - - - - -	38,598,659 125,893 6,444,531 105,770 11,982,008	17,241,741 110,050 3,337,750 105,663 2,802,792	21,356,918 15,843 3,106,781 107
Athletic administrative building P. G. T. Beauregard hall Emily H. Blake hall Annie Boyd hall	6,444,531 105,770 11,982,008 10,508,164 6,135,177	- - - -	6,444,531 105,770 11,982,008	3,337,750 105,663	3,106,781 107
P. G. T. Beauregard hall Emily H. Blake hall Annie Boyd hall	105,770 11,982,008 10,508,164 6,135,177	- - -	105,770 11,982,008	105,663	107
Emily H. Blake hall Annie Boyd hall	11,982,008 10,508,164 6,135,177	- - -	11,982,008	•	-
Annie Boyd hall	10,508,164 6,135,177	-		2,802,792	0.470.040
•	6,135,177	-	10 500 101		9,179,216
			10,508,164	1,091,629	9,416,535
James F. Broussard hall		-	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
aculty 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
ootball indoor practice facility	4,619,270	-	4,619,270	2,564,363	2,054,907
ootball operations center	18,485,000	-	18,485,000	4,159,125	14,325,875
ootball practice field	568,203	-	568,203	372,964	195,239
₋ouise 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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#### **ANALYSIS G-2B**

### Analysis of Investment in Plant For the year ended June 30, 2016

	June 30, 2015	Additions	June 30, 2016	Accumulated Depreciation	Book Value June 30, 2016
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

Total aux tr auEMC /P <</MCID 223 >>B74 0 Tc 0 Tw 25.135 4 Td (3,969,5)Tj034,86535,116j 00007 Tw -1.554 0 676( )Tj 0 Tw ()Tj EMC /P