

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS G-2B

	June 30, 2005	Additions	June 30, 2006	Accumulated Depreciation	Book Value June 30, 2006
Educational plant--					
Land	\$ 586,863	\$ -	\$ 586,863	\$ -	\$ 586,863
Land improvements	24,800,339	592,807	25,393,146	18,213,302	7,179,844
Agricultural administration building	732,218	-	732,218	569,184	163,034
Agronomy service building	864,588	-	864,588	151,303	713,285
O. K. Allen hall	1,145,468	-	1,145,468	996,022	149,446
Alumni center	698,644	-	698,644	349,321	349,323
Alumni house	92,627	-	92,627	92,627	-
Animal science and plant biology laboratory	107,194	A -	107,194	107,194	-
Architecture, fine arts and landscape-					
Architecture complex	7,267,384	-	7,267,384	4,170,969	3,096,415
Art building	200,973	B -	200,973	194,669	6,304
Thomas J. Atkinson hall	522,242	-	522,242	466,205	56,037
John J. Audubon hall	352,612	-	352,612	339,103	13,509
Audubon sugar factory	232,567	-	232,567	232,567	-
Barns-					
Cooperative extension service-hay	13,727	-	13,727	13,727	-
Dairy science-cattle loafing	12,630	-	12,630	12,630	-
Swine and sheep exhibition	1,067,795	-	1,067,795	800,846	266,949
Ben Hur plantation-					
Land and non-structural improvements	1,480,477	-	1,480,477	1,092,634	387,843
Buildings	7,312,436	224,104	7,536,540	2,144,865	5,391,675
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	268,618	155,462
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,650,205	1,222,064
Burden research plantation-					
Land and non-structural improvements	1,707,366	-	1,707,366	115,445	1,591,921
Buildings	1,281,114	4,600	1,285,714	568,666	717,048
Business and technology center	343,322	-	343,322	68,664	274,658
Campus police building	51,096	-	51,096	29,848	21,248
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	9,867,521	18,348,069
Center for engineering and business administration	15,579,955	227,603	15,807,558	10,823,305	4,984,253
Central utility building	6,457,774	-	6,457,774	3,874,664	2,583,110
Chemical engineering building	1,368,849	-	1,368,849	1,216,085	152,764
Child care center	3,133,278	5,501	3,138,779	157,676	2,981,103
A. R. Choppin hall	10,647,938	209,763	10,857,701	7,010,894	3,846,807
Climatic control chamber	32,691	-	32,691	32,691	-
Coastal studies institute building	251,847	-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	6,183,889	2,512,035
Computing services center	7,812,590	-	7,812,590	2,067,400	5,745,190
Cooperative extension storage facility	124,666	-	124,666	87,266	37,400
Cotton fiber laboratory	77,596	-	77,596	75,523	2,073
Dairy improvement center	295,503	-	295,503	289,104	6,399
Dairy milking parlor	36,123	-	36,123	36,123	-
Dairy production center	1,059,476	-	1,059,476	465,445	594,031
Dairy science building	782,044	-	782,044	647,602	134,442
William H. Dalrymple laboratory	367,104	-	367,104	355,475	11,629
Demonstration equipment and supplies storage building	117,007	-	117,007	58,503	58,504
William R. Dodson auditorium	70,428	381,382	451,810	64,962	386,848
E.B. Doran agricultural engineering building	926,953	-	926,953	602,164	324,789
Efferson hall	2,407,445	C -	2,407,445	1,562,671	844,774
Electrical engineering building	1,706,215	-	1,706,215	1,341,706	364,509
Engineering laboratory annex building	1,767,592	F -	1,767,592	1,291,563	476,029
Engineering shops	1,167,333	G 19,100	1,186,433	615,746	570,687
Entrance gates	15,911	-	15,911	15,911	-
Faculty club building	756,602	-	756,602	507,056	249,546
Film and recording services building	33,329	-	33,329	33,329	-
Firemen training center-					
Non-structural improvements	594,796	-	594,796	247,233	347,563
Buildings	1,330,028	-	1,330,028	630,215	699,813
Field house	4,402,006	-	4,402,006	2,901,477	1,500,529
Food science building	414,824	-	414,824	375,462	39,362
Forestry building	411,241	-	411,241	408,541	2,700
Murphy J. Foster hall	1,127,932	-	1,127,932	890,088	237,844
J. B. Francioni hall	460,393	-	460,393	404,969	55,424

ANALYSIS G-2B

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	June 30, 2005	Additions	June 30, 2006	Accumulated Depreciation	Book Value June 30, 2006
Geology building	1,772,849	-	1,772,849	1,414,591	358,258
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	-	530,847	400,493	130,354
Grounds maintenance building	10,230	-	10,230	7,417	2,813
Gymnasium-auditorium	13,941,462	-	13,941,462	1,733,033	12,208,429
William B. Hatcher hall	3,399,429	214,586	3,614,015	1,221,969	2,392,046
Hemophilia laboratory	35,158	-	35,158	34,279	879
Henhouse building	28,601	-	28,601	20,736	7,865
Highway research building	3,021,145	760,902	3,782,047	648,470	3,133,577
Hill memorial building	5,014,556	-	5,014,556	3,068,956	1,945,600
Hilltop Arboretum	1,275,167	-	1,275,167	127,517	1,147,650
Robert L. Himes hall	1,210,084	255,517	1,465,601	910,564	555,037
Campbell B. Hodges hall	8,905,988	143,897	9,049,885	1,370,645	7,679,240
Home economics building	917,413	-	917,413	917,413	-
Home management house-					
Helen M. Carter	43,725	-	43,725	16,353	27,372
Agnes Morris	91,837	-	91,837	48,669	43,168
Horticulture-floriculture lath house	12,670	-	12,670	12,573	97
Howe/Russell geoscience complex	9,188,593	-	9,188,593	4,272,189	4,916,404
Industrial education building	445,429	-	445,429	318,972	126,457
Industrial education metals laboratory	49,547	-	49,547	49,547	-
Clyde Ingram hall	316,600	-	316,600	239,969	76,631
International learning center building	230,000	-	230,000	97,750	132,250
William P. Johnston hall	3,475,297	373,287	3,848,584	1,120,216	2,728,368
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,086,950	315,701
Laboratory school	13,021,728	4,429,884	17,451,612	4,508,910	12,942,702
Lake project	298,546	-	298,546	298,546	-
Life sciences building	8,838,187	-	8,838,187	7,178,651	1,659,536
Life sciences building annex	25,036,510	-	25,036,510	3,094,783	21,941,727
Livestock exhibit building	3,387,191	-	3,387,191	1,476,632	1,910,559
Samuel Lockett hall	2,105,069	-	2,105,069	1,998,119	106,950
Huey P. Long field house	1,444,190	-	1,444,190	1,226,545	217,645
Maison Francaise (French House)	217,645	-	217,645	156,081	61,564
Memorial hall (journalism building)	3,853,232	342,622	4,195,854	288,889	3,906,965
Memorial tower and art museum	471,194	176,426	647,620	467,310	180,310
Men's housing annex I	98,773	-	98,773	69,141	29,632
Middleton library	10,786,246	-	10,786,246	7,257,319	3,528,927
Military and aerospace studies building	677,961	-	677,961	527,854	150,107
Julian C. Miller hall	970,495	D	970,495	964,428	6,067
Mini-farm and exhibit building	180,450	-	180,450	108,205	72,245
Mobile equipment storage building	61,500	-	61,500	41,513	19,987
Museum of geoscience exhibit building	150,000	-	150,000	67,465	82,535
Music and dramatic arts building	2,995,100	3,448,799	6,443,899	1,798,778	4,645,121
Music building (new)	5,237,020	-	5,237,020	2,502,523	2,734,497
Harry B. Nelson memorial building	89,264	-	89,264	71,465	17,799
James W. Nicholson hall	19,313,224	224,142	19,537,366	2,653,942	16,883,424
Nuclear science center	837,686	-	837,686	657,635	180,051
Observatory and telescope	507,084	-	507,084	454,297	52,787
John M. Parker agricultural center	2,418,582	-	2,418,582	2,018,026	400,556
George Peabody hall	3,652,415	-	3,652,415	2,284,026	1,368,389
Perkins road farm-					
Land and non-structural improvements	98,167	-	98,167	8,774	89,393
Buildings	544,243	-	544,243	521,308	22,935
Phi kappa theta house	93,500	-	93,500	28,051	65,449
Physical plant/purchasing warehouse	185,689	-	185,689	88,202	97,487
Physical plant storage warehouse	541,211	1,436,452	1,977,663	105,459	1,872,204
Plant pathology head house and residence	24,741	-	24,741	24,741	-
Ruffin G. Pleasant hall	2,204,345	170,562	2,374,907	1,638,384	736,523
Poultry instruction laboratory	23,298	-	23,298	23,298	-
Powerhouse	4,536,424	1,860,440	6,396,864	2,604,791	3,792,073
Arthur T. Prescott hall	435,420	-	435,420	424,318	11,102
Primate breeding colony	14,980	-	14,980	12,359	2,621
Public safety building	1,369,356	-	1,369,356	376,572	992,784
Public safety storage facility	202,472	-	202,472	70,866	131,606
Renewable natural resources building	6,996,997	E	6,996,997	3,670,022	3,326,975
Research laboratory and motor pool	134,768	-	134,768	97,707	37,061

ANALYSIS G-2B	LOUISIANA STATE UNIVERSITY ANALYSIS OF INVESTMENT IN PLANT FOR THE YEAR ENDED JUNE 30, 2006	ANALYSIS G-2B
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	June 30, 2005	Additions	June 30, 2006	Accumulated Depreciation	Book Value June 30, 2006
Residences-					
Chancellor's house	277,918	-	277,918	198,096	79,822
Dean of men	54,391	-	54,391	29,031	25,360
Horticulture foreman	11,500	-	11,500	11,500	-
Horticulture students	14,000	-	14,000	14,000	-
Sea grant building	5,116,565	K 20,235	5,136,800	3,451,352	1,685,448
Sea grant shop	228,564	-	228,564	131,424	97,140
Sigma phi epsilon house	8,492	-	8,492	2,335	6,157
South campus-					
Buildings	-	29,150,000	29,150,000	728,750	28,421,250
Special olympics swimming pool	548,135	-	548,135	544,911	3,224
William C. Stubbs hall	205,798	-	205,798	202,338	3,460
Student recreational sports center	13,964,713	2,781,830	16,746,543	3,574,609	13,171,934
Madison B. Sturgis hall	8,659,779	-	8,659,779	4,539,670	4,120,109
Swine palace theatre	2,575,402	-	2,575,402	451,437	2,123,965
Tureaud hall	3,855,280	L -	3,855,280	1,831,087	2,024,193
Veterinary medicine building	19,907,612	-	19,907,612	12,466,515	7,441,097
Veterinary medicine car care center	145,002	-	145,002	61,626	83,376
Veterinary medicine trailers	36,449	-	36,449	26,425	10,024
Veterinary sciences building	506,193	-	506,193	435,363	70,830
Visitor's registration/information building	224,048	-	224,048	112,024	112,024
Waste incinerator	202,205	-	202,205	73,341	128,864
Wetlands environmental sciences facility	25,975,317	-	25,975,317	1,894,590	24,080,727
Wetland resources building	661,155	M -	661,155	510,754	150,401
Virginia Rice Williams hall	2,179,969	N 452,381	2,632,350	1,634,966	997,384
Harry D. Wilson laboratories	1,016,374	-	1,016,374	825,990	190,384
Women's housing annex I	145,612	-	145,612	120,130	25,482
Minor buildings	740,705	-	740,705	399,895	340,810
Total educational plant	423,568,627	47,906,822	471,475,449	193,434,339	278,041,110
Auxiliary plant--					
Acadian hall	1,168,886	-	1,168,886	1,122,237	46,649
Alex Box stadium	2,395,777	-	2,395,777	956,174	1,439,603
Alex Box stadium (new)	-	193,295	193,295	-	193,295
Assembly center	16,444,350	3,313,186	19,757,536	11,034,403	8,723,133
Athletic maintenance storage	107,081	-	107,081	73,841	33,240
Athletic administrative building	6,444,531	-	6,444,531	1,726,617	4,717,914
P. G. T. Beauregard hall	105,770	-	105,770	105,595	175
Emily H. Blake hall	991,752	307,023	1,298,775	844,153	454,622
Annie Boyd hall	316,112	15,888	332,000	260,244	71,756
James F. Broussard hall	5,988,806	128,415	6,117,221	2,044,247	4,072,974
Central stores building	75,949	-	75,949	24,684	51,265
Copy and mail center	732,461	-	732,461	256,030	476,431
East campus apartments	16,570,328	-	16,570,328	2,899,808	13,670,520
Evangeline hall	784,445	99,102	883,547	482,153	401,394
Football indoor practice facility	4,359,196	-	4,359,196	1,517,279	2,841,917
Football practice field	568,203	-	568,203	88,862	479,341
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	1,823,783	493,260
Golf clubhouse	808,822	-	808,822	233,467	575,355
Golf course	5,099,781	-	5,099,781	2,063,529	3,036,252
Hatcher cafeteria	1,217,632	-	1,217,632	1,212,540	5,092
Mary C. Herget hall	2,584,235	-	2,584,235	2,022,835	561,400
Highland hall	855,618	15,890	871,508	549,485	322,023
Highland laundry building	22,927	-	22,927	22,927	-
Andrew Jackson hall	593,026	4,800	597,826	139,690	458,136
Grace King hall	114,453	-	114,453	114,453	-
Germaine Laville-east and west halls	2,266,016	255,837	2,521,853	1,867,818	654,035
Germaine Laville-addition	843,684	-	843,684	829,488	14,196
Germaine Laville-cafeteria	1,141,211	-	1,141,211	935,732	205,479
John A. Lejeune hall	602,443	-	602,443	144,256	458,187
Married students apartments	4,593,784	-	4,593,784	3,783,265	810,519
Joan C. Miller hall	3,042,725	1,018	3,043,743	2,878,185	165,558
Lizzie C. McVoy hall	808,568	229,228	1,037,796	762,658	275,138
Bernie Moore stadium	4,755,653	-	4,755,653	1,836,846	2,918,807

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	June 30, 2005	Additions	June 30, 2006	Accumulated Depreciation	Book Value June 30, 2006
Natorium	4,312,511	-	4,312,511	1,933,772	2,378,739
North highland cafeteria	575,167	-	575,167	495,528	79,639
Parking lot restrooms	486,542	-	486,542	194,616	291,926
Pentagon lounge and service building	162,880	-	162,880	152,604	10,276
Pentagon dining hall	1,449,017	-	1,449,017	1,203,057	245,960
Ruffin G. Pleasant hall	183,903	-	183,903	109,494	74,409
Printing building	949,110	-	949,110	622,084	327,026
Residential college	3,122,912	6,594,425	9,717,337	56,552	9,660,785
Service station	70,492	-	70,492	70,398	94
Edmund Kirby Smith hall	5,773,543	-	5,773,543	3,894,945	1,878,598
Student health center	2,727,784	415,032	3,142,816	873,379	2,269,437
Tennis court and stadium	1,397,459	-	1,397,459	727,465	669,994
Tiger gift center (satellite location)	119,394	-	119,394	41,763	77,631
Tiger stadium	34,459,121	-	34,459,121	18,140,513	16,318,608
Zachary Taylor hall	380,036	-	380,036	133,022	247,014
Union	11,585,677	1,662,725	13,248,402	6,004,524	7,243,878
Union theatre building	1,622,010	-	1,622,010	1,021,358	600,652
Union warehouse	72,695	-	72,695	32,712	39,983
University stores	2,216,284	-	2,216,284	1,042,242	1,174,042
West Campus apartments	18,181,413	46,628	18,228,041	910,238	17,317,803
Women's soccer facility	1,040,205	-	1,040,205	175,933	864,272
Women's softball facility	884,335	655,635	1,539,970	160,024	1,379,946
Minor buildings	394,953	448,845	843,798	168,955	674,843
Improvements other than buildings - Residential life fiber optic project	3,969,804	-	3,969,804	595,471	3,374,333
Energy system	25,679,584	-	25,679,584	8,345,865	17,333,719
Total auxiliary plant	210,646,409	14,386,972	225,033,381	91,872,108	133,161,273
Equipment-unallocated--					
Movable items	171,706,246	H 3,606,418	I 175,312,664	125,590,464	49,722,200
Capital leases	39,557,741	-	39,557,741	3,285,639	36,272,102
Library books	107,385,993	3,060,558	110,446,551	101,911,793	8,534,758
Total equipment	318,649,980	6,666,976	325,316,956	230,787,896	94,529,060
Geology Camp-Colorado Springs--					
Educational plant--					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	17,470	-	17,470	17,214	256
Equipment	5,158	J -	5,158	5,158	-
Total geology camp-Colorado Springs	52,506	-	52,506	22,372	30,134
Total	\$ 952,917,522	\$ 68,960,770	\$ 1,021,878,292	\$ 516,116,715	\$ 505,761,577

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| <p>A. Formerly Radioisotope laboratory.</p> <p>B. Formerly Mechanical engineering building</p> <p>C. Formerly Agricultural sciences administration building</p> <p>D. Formerly Agronomy-horticulture building</p> <p>E. Formerly Forestry building (new).</p> <p>F. Engineering laboratory annex building beginning balance of \$1,767,592 includes a June 30, 2005 balance of \$1,290,301 (formerly Food service building) plus \$477,291 which was previously capitalized under Engineering shops.</p> <p>G. Engineering shops beginning balance of \$1,167,333 includes a June 30, 2005 balance of \$1,644,624 less (\$477,291) from Note D. above.</p> <p>H. Movable equipment beginning balance of \$171,706,246 includes a June 30, 2005 balance of \$171,067,010 plus a prior period adjustment of \$638,337, plus an adjustment of \$899 due to Note J.</p> <p>I. Movable equipment additions of \$3,606,418 consist of \$11,656,872 in new additions and (\$8,050,454) in retirements.</p> <p>J. Geology camp equipment beginning balance of \$5,158 includes a June 30, 2005 balance of \$6,057 less an adjustment of (\$899) to correctly represent capitalized equipment still located at the camp.</p> | <p>K. Formerly System network computer center.</p> <p>L. Formerly General purpose classroom.</p> <p>M. Formerly L. building.</p> <p>N. Formerly Library classroom building.</p> |
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