

LSU AT ALEXANDRIA
ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2000

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant				
Educational Plant -				
Improvements to buildings -				
HVAC - hot/chilled water piping.....	\$ 693,192	\$ -	\$ 693,192	\$ -
Total educational plant.....	<u>693,192</u>	<u>-</u>	<u>693,192</u>	<u>-</u>
Auxiliary plant -				
Child care center.....	41,649	-	-	41,649
Union fire alarm upgrade.....	13,594	-	13,594	-
Union dining room renovation.....	101,904	-	101,904	-
Union air handlers.....	<u>22,500</u>	<u>-</u>	<u>22,500</u>	<u>-</u>
Total auxiliary	<u>179,647</u>	<u>-</u>	<u>137,998</u>	<u>41,649</u>
Equipment - unallocated -				
Movable items -				
Educational.....	(297,805)	(322,673)	20,903	3,965
Auxiliary.....	68,916	68,916	-	-
Library books.....	<u>66,237</u>	<u>66,237</u>	<u>-</u>	<u>-</u>
Total equipment - unallocated.....	<u>(162,652)</u>	<u>(187,520)</u>	<u>20,903</u>	<u>3,965</u>
TOTALS.....	<u>\$ 710,187</u>	<u>\$ (187,520)</u>	<u>\$ 852,093</u>	<u>\$ 45,614</u>