

LSU AT ALEXANDRIA

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2004

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational Plant -				
Infrastructure -				
Central utilities systems	\$ 818,630	\$ -	\$ 818,630	\$ -
Improvements to buildings -				
Sciences building renovation	25,311	-	25,311	-
Improvements other than buildings -				
Parking lot - south parking lot	163,419	-	163,419	-
Total educational plant	<u>1,007,360</u>	<u>-</u>	<u>1,007,360</u>	<u>-</u>
Equipment - unallocated -				
Movable items -				
Educational	99,300	80,300	19,000	-
Auxiliary	11,392	11,392	-	-
Library books	81,745	35,000	46,745	-
Total equipment - unallocated	<u>192,437</u>	<u>126,692</u>	<u>65,745</u>	<u>-</u>
Total	<u>\$ 1,199,797</u>	<u>\$ 126,692</u>	<u>\$ 1,073,105</u>	<u>\$ -</u>