

LSU AND A & M COLLEGE

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
(INCLUDING STATEWIDE AGRICULTURAL CENTER FACILITIES)
FOR THE YEAR ENDED JUNE 30, 2001

ANALYSIS G-2A

	Total	Source of Funds		
		Current	Plant	Gifts
Educational and Auxiliary Plant:				
Baton Rouge Campus--				
Educational plant -				
New buildings -				
Life sciences building annex	\$3,101,018	\$ --	\$3,101,018	\$ --
Orangerie at burden	188,000	--	--	188,000
Wetlands environmental sciences facility. .	2,413,919	2,413,919	--	--
Improvements to buildings -				
Ben Hur plantation -				
Poultry buildings	269,949	--	269,949	--
Solid waste management training facility .	23,382	23,382	--	--
Engineering lab renovations	261,092	--	261,092	--
Field house	531,413	--	531,413	--
Geology building renovations	278,615	--	278,615	--
Gym armory computer center	34,976	--	34,976	--
Hodges hall renovations	523,106	--	523,106	--
Lab school cafeteria and classrooms	300,000	--	300,000	--
Law building	1,907,915	--	1,907,915	--
Nicholson hall renovations	3,553,258	--	3,553,258	--
Power hall demolition	(2,083,886)	--	(2,083,886)	--
Pennington biomedical research center . . .	4,022,023	--	--	4,022,023
Student recreational sports center	9,426	--	9,426	--
Swine palace	358,751	--	358,751	--
Improvements other than buildings -				
Parking lots	1,083,577	--	1,083,577	--
Pennington Biomedical Research Center -				
Land and land improvements	89,838	--	--	89,838
Auxiliary plant -				
New buildings -				
Child care center	170,425	--	170,425	--
Improvements to buildings -				
Graham hall	102,716	--	102,716	--
Herget hall	229,079	--	229,079	--
Kirby Smith hall	1,293,181	--	1,293,181	--
Nicholson and gay apartments	21,877	--	21,877	--
North campus apartments	701,801	--	701,801	--
Pentagon hall	507,506	--	507,506	--
Student health center basement renovations.	265,794	--	265,794	--
Union renovations	876,870	--	876,870	--
Women's soccer locker room	268,394	--	268,394	--
Women's softball facility improvements . . .	46,790	--	46,790	--
Improvements other than buildings -				
Football practice field fencing	15,575	--	15,575	--
Residential life fiber optic project	3,059,440	--	3,059,440	--
Tennis complex renovation	545,345	--	545,345	--
Equipment-unallocated -				
Movable items -				
Educational	(8,837,916)	(11,332,942)	2,442,026	53,000
Auxiliary	(4,949,860)	(4,949,860)	--	--
Livestock	(85,300)	(85,300) (1)	--	--
Library books	5,012,689	4,076,965	783,724	152,000
Statewide	(5,564,195)	(5,923,044)	298,249	60,600
Statewide agriculture--				
New buildings -				
Southeast research station --				
Dairy research facility	1,760,226	--	1,760,226	--
Sweet potato research station --				
Research building	154,738	154,738	--	--
Land and land improvements -				
Northeast research station --				
Land purchase	143,145	143,145	--	--
Total	\$12,604,692	(\$15,478,997)	\$23,518,228	\$4,565,461

(1) The purebred herd is no longer capitalized separately. It is now included in current fund livestock inventory.