

LSU AT ALEXANDRIA

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Buildings -				
Multi-purpose academic center	\$ 105,135	\$ -	\$ 105,135	\$ -
Infrastructure -				
Central utilities systems	951,883	-	951,883	-
Improvements to buildings -				
Avoyelles hall golf clubhouse renovation	13,882	-	13,882	-
Cafeteria-student union building	9,652	-	9,652	-
Sciences building renovation	69,498	-	69,498	-
Improvements other than buildings -				
Golf course	101,619	-	101,619	-
Tennis court replacement	7,268	-	7,268	-
Equipment - unallocated -				
Movable items -				
Educational	81,500	62,235	19,265	-
Auxiliary	30,553	24,203	6,350	-
Library books	109,920	83,683	26,237	-
Total	<u>\$ 1,480,910</u>	<u>\$ 170,121</u>	<u>\$ 1,310,789</u>	<u>\$ -</u>