

ANALYSIS G-2A

Analysis of Changes in Investment in Plant For the year ended June 30, 2010

			Source of Funds					
	 Total		Current		Plant		Gifts	
LSU at Alexandria								
New buildings -								
Athletic complex	\$ 8,132	\$	-	\$	8,132	\$	-	
Multi-purpose academic center	4,684,106		-		4,684,106		-	
Improvements to buildings -								
Cafeteria - student center renovation	292,136		-		292,136		-	
Science building renovation	229,503		-		229,503		-	
Improvements other than building -								
Boiler replacement	250,403		-		250,403		-	
Central utilities system	1,165		-		1,165		-	
Drainage outfall	280				280		-	
Elevated water and ground tanks	2,943				2,943		-	
Equipment - unallocated -								
Movable items	137,834		91,983				45,851	
Library books	22,340		22,340		,		-	
Total	\$ 5,628,842	\$	114,323	\$	5,468,668	\$	45,851	