

ANALYSIS G-2A

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

Source of Funds

				Source of Funds					
		Total		Current		Plant		Gifts	
Louisiana State University									
Educational plant -									
New buildings -									
Business education complex	\$	3,281,150	\$	_	\$	3,281,150	\$	-	
Child care center	Ψ	9,562	Ψ		4	9,562	Ψ	-	
Choppin hall annex		604,752		_		604,752			
Energy, coast and environment building		69,554		_		69,554		_	
Laboratory school elementary wing		2,080		_		2,080			
Rural Life Museum addition		5,066,363		_		2,000		5,066,363	
Improvements to buildings -		3,000,505						3,000,303	
Choppin hall		2,042,915				2,042,915		_	
Engineering laboratory annex building		3,193,058				3,193,058			
Facility services surplus storage		129,059				129,059			
William B. Hatcher hall renovation		256,807		•		256,807		_	
Robert L. Himes hall basement renovations		173,872				173,872			
				•		7,787			
Campbell B. Hodges hall renovations		7,787		•				-	
Journalism building		1,003		•		1,003		-	
Laboratory school renovation and addition		93,578				93,578		-	
Life sciences vivarium		7,139				7,139			
Music and dramatic arts building renovation		2,990,345		,		2,990,345		-	
Nicholson hall renovations		17,754				17,754		-	
Edmund Kirby Smith cooling tower replacement		17,980		-		17,980		-	
University recreation renovations		33,604				33,604		-	
Veterinary medicine renovation		6,951,951				6,951,951		-	
Improvements other than buildings -									
Corporation canal enclosure		1,551,554				1,551,554		-	
Parking lots		519,073				519,073		-	
Auxiliary plant -									
New buildings -									
Alex Box stadium		1,976,235		-		1,976,235		-	
Assembly center basketball practice addition		5,973,067				5,973,067		-	
Band hall		265,488		-		265,488			
Parking garage		243,954		-		243,954			
Women's softball complex		926,240		-		926,240			
Improvements to buildings -									
Assembly center renovations		126,889				126,889			
Emily H. Blake hall renovation		42,569		-		42,569		-	
James F. Broussard hall renovations		6,712		-		6,712			
Germaine Laville-east honors college renovation		9,150,663				9,150,663		-	
Pentagon dining hall renovation		735,223				735,223		-	
Tiger gift center addition		190,171				190,171			
Union renovations		8,940,503				8,940,503		-	
Union theatre renovations		10,572,593		-		10,572,593			
Improvements other than buildings-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, ,-,-			
Bernie Moore track resurfacing		227,868		-		227,868			
Equipment - unallocated -		.,				.,			
Movable items		10,063,245		8,716,903		852,256		494,086	
Library books	_	3,130,957		3,130,957				- 1,000	
Total	\$	79,593,317	\$	11,847,860	\$	62,185,008	\$	5,560,449	