LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2015

	June 30, 2014	Additions	June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Educational plant -					
Land	$ 9,269,386	$ 2,625,084	$ 11,894,470	$ -	$ 11,894,470
Land improvements	42,428,583	270,998	42,699,581	26,862,843	15,836,738
Agricultural administration building	732,218	-	732,218	626,972	105,246
Agricultural chemistry laboratory building	-	9,035,775	9,035,775	225,894	8,809,881
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	17,637,810	2,091,113	19,728,923	688,721	19,040,202
O. K. Allen hall	1,145,468	-	1,145,468	1,040,512	104,956
Art building	200,973	-	200,973	199,197	1,776
Thomas J. Atkinson hall	522,242	-	522,242	490,364	31,878
John J. Audubon hall	352,612	-	352,612	352,612	-
Band building	189,180	-	189,180	189,180	-
Band hall	8,481,318	-	8,481,318	634,194	7,847,124
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	313,478	110,602
Thomas D. Boyd hall	2,872,269	-	2,872,269	1,992,274	879,995
Business education complex	51,737,555	-	51,737,555	4,097,539	47,640,016
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	16,216,029	11,999,561
Central utility building	8,810,708	-	8,810,708	5,503,117	3,307,591
Child care center	3,158,951	-	3,158,951	867,537	2,291,414
A. R. Choppin hall	41,056,074	105,878	41,161,952	11,804,520	29,357,432
Coastal studies institute building	251,847	-	251,847	251,847	-
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	7,706,784	989,140
Jessie Coates hall (chemical engineering building)	1,368,849	-	1,368,849	1,362,682	6,167
Construction management building	425,792	-	425,792	240,226	185,566
Cooperative extension storage facility	124,666	-	124,666	115,316	9,350
Cotton fiber laboratory	77,596	-	77,596	77,596	-
Dairy improvement center	325,694	-	325,694	324,094	1,600
Dairy milking parlor	239,921	-	239,921	181,927	57,994
Dairy production center	855,678	-	855,678	512,200	343,478
Dairy science building	782,044	-	782,044	700,979	81,065
William H. Dalrymple laboratory	367,104	-	367,104	359,501	7,603
Demonstration equipment and supplies storage	117,007	-	117,007	84,830	32,177
Design building	7,267,384	-	7,267,384	5,806,130	1,461,254
William R. Dodson auditorium	514,278	-	514,278	169,087	345,191
E.B. Doran agricultural engineering building	752,790	-	752,790	564,356	188,434
Ecology greenhouse	28,800	-	28,800	23,760	5,040
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	2,104,345	303,100
Electrical engineering building	1,706,215	-	1,706,215	1,489,839	216,376
Energy center	148,473	-	148,473	112,487	35,986
Energy, coast and environment building	26,336,662	-	26,336,662	7,792,683	18,543,979
Engineering laboratory annex building	6,758,245	-	6,758,245	1,839,332	4,918,913
Engineering research and development building	3,747,072	-	3,747,072	1,488,597	2,258,475
Engineering shops	1,615,732	-	1,615,732	707,990	907,742
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	94,251	50,751
Facility services surplus storage	314,748	-	314,748	146,114	168,634
Firemen training center-					
Non-structural improvements	594,796	-	594,796	431,236	163,560

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2015

	June 30, 2014	Additions	June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Buildings	1,330,028	-	1,330,028	905,755	424,273
Food science building	414,824	-	414,824	388,583	26,241
Forestry building	411,241	-	411,241	411,241	-
Murphy J. Foster hall	1,127,932	-	1,127,932	973,985	153,947
J. B. Francioni hall	460,393	-	460,393	427,339	33,054
Fred C. Frey building	9,166,851	-	9,166,851	3,926,778	5,240,073
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	97,988	322,708
Grand Isle oyster hatchery	322,049	-	322,049	24,153	297,896
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	-	530,847	450,063	80,784
Gymnasium-auditorium	13,941,462	-	13,941,462	4,803,743	9,137,719
William B. Hatcher hall	6,108,143	6,364	6,114,507	3,076,693	3,037,814
Hemophilia laboratory	35,158	-	35,158	35,158	-
Henhouse building	28,601	-	28,601	27,171	1,430
Hill memorial library building	5,178,976	-	5,178,976	4,030,546	1,148,430
Hilltop Arboretum	2,597,084	-	2,597,084	480,525	2,116,559
Robert L. Himes hall	2,999,206	-	2,999,206	1,329,024	1,670,182
Campbell B. Hodges hall	9,309,693	-	9,309,693	3,277,950	6,031,743
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	7,913,909	3,047,533
Clyde Ingram hall	316,600	-	316,600	271,188	45,412
International learning center building	230,000	-	230,000	149,500	80,500
William P. Johnston hall	3,848,584	-	3,848,584	1,809,074	2,039,510
Journalism building	4,303,819	-	4,303,819	1,216,954	3,086,865
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,215,191	187,460
Laboratory school	22,205,952	598,346	22,804,298	8,521,790	14,282,508
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	513,156	3,592,094
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	506,515	192,129
Life sciences building	10,201,435	-	10,201,435	8,223,751	1,977,684
Life sciences building annex	25,036,510	-	25,036,510	8,727,998	16,308,512
Livestock exhibit building	3,387,191	-	3,387,191	2,089,769	1,297,422
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	1,444,190	-	1,444,190	1,371,517	72,673
Louisiana house	526,432	-	526,432	92,126	434,306
Louisiana transportation and research center	3,896,331	-	3,896,331	1,449,074	2,447,257
Maison Francaise (French House)	441,325	2,010,906	2,452,231	177,990	2,274,241
Manship school research facility	445,429	-	445,429	363,147	82,282
Memorial tower	647,620	-	647,620	509,992	137,628
Middleton library	10,786,246	-	10,786,246	9,022,323	1,763,923
Military and aerospace studies building	677,961	-	677,961	584,821	93,140
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	148,807	31,643
Mobile equipment storage building	61,500	-	61,500	55,350	6,150
Museum of geoscience exhibit building	150,000	-	150,000	101,215	48,785
Music and dramatic arts building	23,851,512	-	23,851,512	5,535,708	18,315,804
Music building (new)	5,237,020	-	5,237,020	3,680,854	1,556,166
Harry B. Nelson memorial building	89,264	-	89,264	77,911	11,353
James W. Nicholson hall	19,870,774	-	19,870,774	6,779,512	13,091,262

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2015

	June 30, 2014		Additions	June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Nuclear science center	837,686		-	837,686	748,025	89,661
Old President's house	109,286		-	109,286	100,956	8,330
John M. Parker agricultural center	2,418,582		-	2,418,582	2,211,323	207,259
George Peabody hall	3,652,415		-	3,652,415	3,001,276	651,139
Plant pathology head house and residence	24,741		-	24,741	24,741	-
PERTT lab	788,700		-	788,700	59,153	729,547
Ruffin G. Pleasant hall	3,509,737		-	3,509,737	2,165,469	1,344,268
Power plant/ cogen system building	232,567		-	232,567	232,567	-
Powerhouse	6,613,060		-	6,613,060	3,640,750	2,972,310
Arthur T. Prescott hall	435,420		-	435,420	435,420	-
Printing building	949,110		-	949,110	820,529	128,581
Public safety building	1,369,356		-	1,369,356	684,678	684,678
Public safety storage facility	202,472		-	202,472	116,422	86,050
Renewable natural resources building	6,996,997		-	6,996,997	5,244,349	1,752,648
Research laboratory and motor pool	426,199		-	426,199	149,841	276,358
Residences-						
Chancellor's house	277,918		-	277,918	223,502	54,416
Dean of men	54,391		-	54,391	36,163	18,228
Horticulture foreman	11,500		-	11,500	11,500	-
Rural life museum addition	5,170,769		963,678	6,134,447	810,147	5,324,300
Sea grant building	5,462,105		-	5,462,105	4,666,716	795,389
Sea grant shop	228,564		-	228,564	182,851	45,713
Sea grant storage A	18,672		-	18,672	14,937	3,735
Sea grant storage B	56,016		-	56,016	44,813	11,203
Sigma phi epsilon house	64,811		-	64,811	39,445	25,366
South campus-						
Buildings	30,336,301	A	65,210	30,401,511	7,318,788	23,082,723
William C. Stubbs hall	205,798		-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779		-	8,659,779	6,488,119	2,171,660
Swine palace theatre	2,575,402		-	2,575,402	1,016,801	1,558,601
Patrick F. Taylor hall	17,119,657		5,588,704	22,708,361	14,139,780	8,568,581
Tureaud hall	3,855,280		-	3,855,280	2,698,525	1,156,755
University recreation	29,434,328		15,944,157	45,378,485	8,285,083	37,093,402
Vegetation research laboratory	45,114		-	45,114	30,666	14,448
Veterinary medicine building	34,307,947		-	34,307,947	18,300,769	16,007,178
Veterinary sciences building	175,304		-	175,304	159,001	16,303
Visitor's registration/information building	224,048		-	224,048	162,436	61,612
Waste incinerator	202,205		-	202,205	118,838	83,367
Wetland resources building	844,854		-	844,854	773,766	71,088
Virginia Rice Williams hall	4,456,293		-	4,456,293	2,637,634	1,818,659
Harry D. Wilson laboratories	1,016,374		-	1,016,374	880,516	135,858
Women's housing annex I	156,326		-	156,326	151,237	5,089
Minor buildings	237,663		-	237,663	187,558	50,105
Total educational plant	670,994,037		39,306,213	710,300,250	296,398,212	413,902,038
Auxiliary plant -						
Acadian hall	2,537,081		-	2,537,081	1,279,609	1,257,472
Alex Box stadium (new)	45,170,906		-	45,170,906	7,650,971	37,519,935
Assembly center	37,268,329		905,665	38,173,994	16,574,118	21,599,876
Athletic maintenance storage	125,893		-	125,893	109,297	16,596
Athletic administrative building	6,444,531		-	6,444,531	3,176,638	3,267,893
P. G. T. Beauregard hall	105,770		-	105,770	105,656	114

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2015

	June 30, 2014		Additions	June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Emily H. Blake hall	11,982,008		-	11,982,008	2,523,330	9,458,678
Annie Boyd hall	10,375,260	B	132,904	10,508,164	835,053	9,673,111
James F. Broussard hall	6,135,177		-	6,135,177	3,117,794	3,017,383
Copy and mail center	976,719		-	976,719	458,029	518,690
Cypress hall - Residence hall (new)	11,794,888	C	13,345,067	25,139,955	-	25,139,955
East campus apartments	16,570,328		-	16,570,328	6,628,132	9,942,196
Evangeline hall	1,932,699		327,154	2,259,853	579,542	1,680,311
Faculty club building	756,602		-	756,602	638,038	118,564
Field house	7,778,635		1,142,485	8,921,120	3,929,880	4,991,240
Football indoor practice facility	4,619,270		-	4,619,270	2,425,131	2,194,139
Football operations center	18,485,000		-	18,485,000	3,697,000	14,788,000
Football practice field	568,203		-	568,203	344,553	223,650
Louise Garig hall	108,310		-	108,310	108,310	-
Edward J. Gay apartments	2,317,043		-	2,317,043	2,111,825	205,218
Golf clubhouse	808,822		-	808,822	403,886	404,936
Golf course	5,099,781		-	5,099,781	4,073,365	1,026,416
Golf practice facility	1,062,500		-	1,062,500	75,000	987,500
Mary C. Herget hall	2,584,235		-	2,584,235	2,168,185	416,050
Highland hall	752,198		-	752,198	449,072	303,126
Andrew Jackson hall	597,826		-	597,826	250,461	347,365
Grace King hall	114,453		-	114,453	114,453	-
East Germaine Laville	17,688,713		-	17,688,713	2,161,766	15,526,947
West Germaine Laville	17,861,547		-	17,861,547	3,183,923	14,677,624
John A. Lejeune hall	602,443		-	602,443	256,070	346,373
Joan C. Miller hall	3,547,118		-	3,547,118	3,129,543	417,575
Lizzie C. McVoy hall	1,046,631		-	1,046,631	831,512	215,119
Bernie Moore stadium	9,465,350		-	9,465,350	3,720,984	5,744,366
Natatorium	5,089,252		1,366,782	6,456,034	2,957,678	3,498,356
Parking lot restrooms	486,542		-	486,542	304,088	182,454
Parking garage	25,136,112		107,604	25,243,716	1,845,278	23,398,438
Pentagon lounge and service building	707,928		-	707,928	211,587	496,341
Press building	181,950		1,802,827	1,984,777	44,491	1,940,286
Residential college	44,841,145		-	44,841,145	5,597,117	39,244,028
Residential life warehouse	582,420		-	582,420	116,484	465,936
Service station	70,492		-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087		-	6,830,087	4,567,037	2,263,050
Student health center	3,172,381		-	3,172,381	1,462,069	1,710,312
Tennis court and stadium	1,664,423		-	1,664,423	1,175,650	488,773
The 4-5-9	1,141,211		-	1,141,211	1,029,684	111,527
The Five	3,741,108		-	3,741,108	1,585,491	2,155,617
Tiger gift center (satellite location)	2,929,727		-	2,929,727	555,679	2,374,048
Tiger habitat	3,690,692		-	3,690,692	738,138	2,952,554
Tiger stadium	42,119,167		1,855,970	43,975,137	16,436,889	27,538,248
Zachary Taylor hall	380,036		-	380,036	194,793	185,243
Union	67,084,045		1,667,032	68,751,077	15,771,481	52,979,596
Union theatre building	23,242,681		-	23,242,681	3,812,475	19,430,206
Union warehouse	72,695		-	72,695	49,069	23,626
University stores	1,120,263		-	1,120,263	563,929	556,334
West Campus apartments	18,228,041		-	18,228,041	5,011,546	13,216,495
Women's soccer facility	3,146,615		-	3,146,615	642,110	2,504,505
Women's softball facility	15,759,673		-	15,759,673	2,851,205	12,908,468

LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2015

	June 30, 2014		Additions		June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Minor buildings	13,329		-		13,329	13,329	-
Improvements other than buildings -							
Residential life fiber optic project	3,969,804		-		3,969,804	1,488,676	2,481,128
Energy system	25,679,584		-		25,679,584	14,123,772	11,555,812
Total auxiliary plant	548,365,672		22,653,490		571,019,162	160,331,363	410,687,799
Equipment-unallocated -							
Movable items	215,652,762	D	7,085,125	F	222,737,887	173,014,151	49,723,736
Capital leases	37,082,741		-		37,082,741	17,089,662	19,993,079
Collections	4,419,212	E	10,125		4,429,337	-	4,429,337
Library books	137,084,288		4,260,852		141,345,140	133,840,654	7,504,486
Total equipment	394,239,003		11,356,102		405,595,105	323,944,467	81,650,638
Total	$ 1,613,598,712		$ 73,315,805		$ 1,686,914,517	$ 780,674,042	$ 906,240,475

A. $30,336,301 includes a prior year balance of $29,150,000 plus a prior period adjustment of $1,186,301.
B. $10,375,260 includes a prior year balance of $10,640,406 less a prior period adjustment of ($265,146).
C. $11,794,888 includes a prior year balance of $11,529,742 plus a prior period adjustment of $265,146.
D. $215,652,762 includes a prior year balance of $214,363,276 plus a prior period adjustment of $1,289,486.
E. $4,419,212 includes a prior year balance of $4,434,712 less a prior period adjustmnet of ($15,500).
F. $7,085,125 consists of $10,021,510 in new additions and ($2,936,385) in retirements.