

ANALYSIS G-2A

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

| | | | Source of Funds | | | | | |
|------------------------------------|---------------|----|-----------------|----|---------|----|-------|--|
| | Total | | Current | | Plant | | Gifts | |
| LSU at Alexandria | | | | | | | | |
| New buildings - | | | | | | | | |
| Multi-purpose academic center | \$ 154,322 | \$ | - | \$ | 154,322 | \$ | - | |
| Improvements other than building - | | | | | | | | |
| Drainage outfall | 78,945 | | - | | 78,945 | | | |
| Central utilities plant- | | | | | | | | |
| Hot water circulation pump | 206,603 | | 206,603 | | - | | | |
| Equipment - unallocated - | | | | | | | | |
| Movable items | 45,438 | | 45,438 | | - | | - | |
| Library books | 25,359 | | 25,359 | | - | | | |
| | | | | | | | | |
| Total | \$ 510,667 | \$ | 277,400 | \$ | 233,267 | \$ | | |