



ANALYSIS G-2A
 Analysis of Changes in Investment in Plant
 For the year ended June 30, 2017

| | Source of Funds | | | |
|---------------------------|-------------------|-------------------|-------------|-------------------|
| | Total | Current | Plant | Gifts |
| LSU at Alexandria | | | | |
| Building renovations - | | | | |
| Coughlin auditorium | \$ 554,108 | \$ - | \$ - | \$ 554,108 |
| Equipment - unallocated - | | | | |
| Movable items | 313,615 | 313,615 | - | - |
| Library books | 12,900 | 12,900 | - | - |
| Total | <u>\$ 880,623</u> | <u>\$ 326,515</u> | <u>\$ -</u> | <u>\$ 554,108</u> |