

HUMBOLDT STATE UNIVERSITY

Capital Investments

	Audited June 30, 2004	Reported June 30, 2005	Audited June 30, 2006	Audited June 30, 2007	Audited June 30, 2008
Land					
Beginning Book Value	3,474,725	3,474,725	3,474,725	3,474,725	3,934,725
Additions				460,000	
Deductions					
Ending Book Value	<u>3,474,725</u>	<u>3,474,725</u>	<u>3,474,725</u>	<u>3,934,725</u>	<u>3,934,725</u>
Buildings					
Beginning Book Value	157,361,121	159,359,090	160,136,994	160,527,428	170,983,923
Additions	2,013,344	777,904	401,435	10,456,495	30,144,960
Deductions	(15,375)		(11,001)		
Ending Book Value	<u>159,359,090</u>	<u>160,136,994</u>	<u>160,527,428</u>	<u>170,983,923</u>	<u>201,128,883</u>
Furniture and Equipment (Includes Improvements, Equipment, Library Books and Works of Art)					
Beginning Book Value	30,028,110	30,389,001	30,280,919	34,881,038	35,057,954
Additions	1,048,521	631,192	5,946,119	1,415,670	1,503,452
Deductions	(687,630)	(739,274)	(1,346,000)	(1,238,754)	(442,951)
Ending Book Value	<u>30,389,001</u>	<u>30,280,919</u>	<u>34,881,038</u>	<u>35,057,954</u>	<u>36,118,455</u>
Construction in Progress					
Beginning Book Value	2,784,943	12,221,331	23,843,042	30,719,497	51,776,396
Additions	11,105,831	12,407,274	19,779,314	32,920,322	32,233,774
Deductions	(1,669,443)	(785,563)	(12,902,859)	(11,863,423)	(30,894,330)
Ending Book Value	<u>12,221,331</u>	<u>23,843,042</u>	<u>30,719,497</u>	<u>51,776,396</u>	<u>53,115,840</u>