

LSU IN SHREVEPORT

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT OF PLANT
FOR THE YEAR ENDED JUNE 30, 2004

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant--				
Land and non-structural improvements	-	-	-	-
Buildings--				
Health and physical education building	-	-	-	-
Old library building	\$ 132,770	-	\$ 132,770	-
Old BSU building	-	-	-	-
Total educational plant	<u>132,770</u>	<u>-</u>	<u>132,770</u>	<u>-</u>
Equipment unallocated--				
Moveable items--				
Educational	380,264	\$ 380,264	-	-
Auxiliary	31,246	31,246	-	-
Library books	320,808	320,808	-	-
Total equipment unallocated	<u>732,318</u>	<u>732,318</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 865,088</u>	<u>\$ 732,318</u>	<u>\$ 132,770</u>	<u>\$ -</u>