

LSU IN SHREVEPORT

ANALYSIS G-2B

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

ANALYSIS G-2B

	July 1, 2003	Additions	Cost to June 30, 2004	Accumulated Depreciation June 30, 2004	Book Value June 30, 2004
Educational and Auxiliary Plant:					
Educational plant-					
Land and non-structural improvements	\$ 4,757,598	\$ -	\$ 4,757,598		\$ 4,757,598
Administration building	4,420,490	-	4,420,490	1,906,157	2,514,333
Baseball Field	9,930	-	9,930	2,731	7,199
Biological science museum	144,730	-	144,730	47,037	97,693
Business administration - education building	5,146,487	-	5,146,487	3,064,351	2,082,136
Blacksmith shop	6,400	-	6,400	2,880	3,520
Caspiana house	100,000	-	100,000	60,000	40,000
Caspiana house - kitchen	9,657	-	9,657	5,070	4,587
Central utilities plant	1,185,367	-	1,185,367	890,561	294,806
Doctor house	13,260	-	13,260	6,962	6,298
Fine arts building / public radio	73,262	-	73,262	45,789	27,473
Health and physical education building	5,927,197	-	5,927,197	3,061,981	2,865,216
Liberal arts - classroom building	2,364,573	-	2,364,573	1,858,235	506,338
Maintenance and receiving building	36,631	-	36,631	22,894	13,737
Maintenance building	164,012	-	164,012	104,534	59,478
Noel memorial library	10,853,114	-	10,853,114	3,046,376	7,806,738
Noel memorial library - parking lot	361,101	-	361,101	28,083	333,018
Old library Building	3,270,038	132,770	3,402,808	1,032,367	2,370,441
Old BSU Building	114,842	-	114,842	5,742	109,100
Science - classroom building	5,848,175	-	5,848,175	1,799,851	4,048,324
Storage building	60,433	-	60,433	37,856	22,577
Thrasher house	44,845	-	44,845	24,665	20,180
Webb commissary	45,791	-	45,791	24,040	21,751
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,120,513	1,196,695
University equipment - unallocated					
Educational	5,336,910	380,264	5,717,174	3,722,356	1,994,818
Auxiliary	135,864	31,246	167,110	88,411	78,699
Library books	6,622,207	320,808	6,943,015	6,216,081	726,934
Totals	<u>\$ 60,370,122</u>	<u>\$ 865,088</u>	<u>\$ 61,235,210</u>	<u>\$ 29,225,523</u>	<u>\$ 32,009,687</u>