

LSU IN SHREVEPORT

ANALYSIS G-2B

ANALYSIS OF INVESTMENT OF PLANT
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2B

	June 30, 2004	Additions	Cost to June 30, 2005	Accumulated Depreciation June 30, 2005	Book Value June 30, 2005
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	2,016,670	2,403,820
Baseball Field	9,930	-	9,930	2,979	6,951
Biological science museum	144,730	-	144,730	50,656	94,074
Business administration - education building	5,146,487	-	5,146,487	3,193,014	1,953,473
Blacksmith shop	6,400	-	6,400	3,040	3,360
Caspiana house	100,000	-	100,000	62,500	37,500
Caspiana house - kitchen	9,657	-	9,657	5,311	4,346
Central utilities plant	1,185,367	-	1,185,367	920,195	265,172
Doctor house	13,260	-	13,260	7,293	5,967
Fine arts building / public radio	73,262	-	73,262	47,620	25,642
Health and physical education building	5,927,197	-	5,927,197	3,210,161	2,717,036
Liberal arts - classroom building	2,364,573	-	2,364,573	1,917,349	447,224
Maintenance and receiving building	36,631	-	36,631	23,810	12,821
Maintenance building	164,012	-	164,012	108,635	55,377
Noel memorial library	10,853,114	-	10,853,114	3,317,704	7,535,410
Noel memorial library - parking lot	361,101	-	361,101	37,110	323,991
Old library Building	3,402,808	-	3,402,808	1,117,438	2,285,370
Old BSU Building	114,842	-	114,842	8,613	106,229
Science - classroom building	5,848,175	-	5,848,175	1,946,055	3,902,120
Storage building	60,433	-	60,433	39,367	21,066
Thrasher house	44,845	-	44,845	25,786	19,059
Webb commissary	45,791	-	45,791	25,185	20,606
Concession Building	-	245,929	245,929	6,148	239,781
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,203,443	1,113,765
University equipment - unallocated					
Educational	5,717,174	125,757	5,842,931	4,075,553	1,767,378
Auxiliary	167,110	(25,232)	141,878	76,790	65,088
Library books	6,943,015	296,527	7,239,542	6,615,371	624,171
Totals	<u>\$ 61,235,210</u>	<u>\$ 642,981</u>	<u>\$ 61,878,191</u>	<u>\$ 31,063,796</u>	<u>\$ 30,814,395</u>