

LSU IN SHREVEPORT

ANALYSIS G-2B

ANALYSIS OF INVESTMENT OF PLANT
FOR THE YEAR ENDED JUNE 30, 2001

ANALYSIS G-2B

	<u>July 1, 2000</u>	<u>Additions</u>	<u>Cost to June 30, 2001</u>
Educational and Auxiliary Plant:			
Educational plant--			
Land and non-structural improvements	\$ 3,664,269	\$ 501,630	\$ 4,165,899
Administration building	4,420,490	-	4,420,490
Baseball Field	9,930	-	9,930
Biological science museum	144,730	-	144,730
Business administration - education building . .	5,146,487	-	5,146,487
Blacksmith shop	6,400	-	6,400
Caspiana house	100,000	-	100,000
Caspiana house - kitchen	9,657	-	9,657
Central utilities plant	1,185,367	-	1,185,367
Doctor house	13,260	-	13,260
Fine arts building / public radio	73,262	-	73,262
Health and physical education building	5,551,937	-	5,551,937
Liberal arts - classroom building	2,364,573	-	2,364,573
Maintenance and receiving building	36,631	-	36,631
Maintenance building	164,012	-	164,012
Noel memorial library	10,853,114	-	10,853,114
Noel memorial library - parking lot	40,000	30,267	70,267
Old library Building	1,246,996	58,383	1,305,379
Science - classroom building	5,712,058	136,117	5,848,175
Storage building	60,433	-	60,433
Thrasher house	44,845	-	44,845
Webb commissary	45,791	-	45,791
Auxiliary plant-			
University center	3,317,208	-	3,317,208
University equipment - unallocated			
Educational	11,937,555	(1,510,372)	10,427,183
Auxiliary	447,404	(140,603)	306,801
Library books	5,723,718	244,661	5,968,379
Totals	<u>\$ 62,320,127</u>	<u>\$ (679,917)</u>	<u>\$ 61,640,210</u>