

LSU IN SHREVEPORT

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT OF PLANT
FOR THE YEAR ENDED JUNE 30, 2003

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant--				
Land and non-structural improvements	\$ 591,571	\$ -	\$ -	\$ 591,571
Buildings-				
Health and physical education building	71	-	71	-
Old library building	1,822,083	-	1,822,083	-
Old BSU building	114,842	114,842	-	-
Total educational plant	<u>1,936,996</u>	<u>114,842</u>	<u>1,822,154</u>	<u>-</u>
Equipment unallocated--				
Moveable items-				
Educational	9,399	9,399	-	-
Auxiliary	40,231	40,231	-	-
Library books	318,497	318,497	-	-
Total equipment unallocated	<u>368,127</u>	<u>368,127</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 2,896,694</u>	<u>\$ 482,969</u>	<u>\$ 1,822,154</u>	<u>\$ 591,571</u>