

LSU IN SHREVEPORT

ANALYSIS G-2B

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

ANALYSIS G-2B

	July 1, 2002	Additions	June 30, 2003	Accumulated Depreciation	Book Value June 30, 2003
Educational and Auxiliary Plant:					
Educational plant--					
Land and non-structural improvements	\$ 4,166,027	\$ 591,571	\$ 4,757,598		\$ 4,757,598
Administration building	4,420,490	-	4,420,490	1,795,645	2,624,845
Baseball Field	9,930	-	9,930	2,483	7,447
Biological science museum	144,730	-	144,730	43,419	101,311
Business administration - education building	5,146,487	-	5,146,487	2,935,689	2,210,798
Blacksmith shop	6,400	-	6,400	2,720	3,680
Caspiana house	100,000	-	100,000	57,500	42,500
Caspiana house - kitchen	9,657	-	9,657	4,829	4,828
Central utilities plant	1,185,367	-	1,185,367	860,927	324,440
Doctor house	13,260	-	13,260	6,630	6,630
Fine arts building / public radio	73,262	-	73,262	43,957	29,305
Health and physical education building	5,927,126	71	5,927,197	2,913,801	3,013,396
Liberal arts - classroom building	2,364,573	-	2,364,573	1,799,121	565,452
Maintenance and receiving building	36,631	-	36,631	21,979	14,652
Maintenance building	164,012	-	164,012	100,434	63,578
Noel memorial library	10,853,114	-	10,853,114	2,775,049	8,078,065
Noel memorial library - parking lot	361,101	-	361,101	19,055	342,046
Old library Building	1,447,955	1,822,083	3,270,038	947,297	2,322,741
Old BSU Building	-	114,842	114,842	2,871	111,971
Science - classroom building	5,848,175	-	5,848,175	1,653,647	4,194,528
Storage building	60,433	-	60,433	36,345	24,088
Thrasher house	44,845	-	44,845	23,544	21,301
Webb commissary	45,791	-	45,791	22,896	22,895
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,037,582	1,279,626
University equipment - unallocated					
Educational	5,327,511	9,399	5,336,910	3,513,686	1,823,224
Auxiliary	95,633	40,231	135,864	98,304	37,560
Library books	6,303,710	318,497	6,622,207	6,021,153	601,054
Totals	\$ 57,473,429	\$ 2,896,694	\$ 60,370,122	\$ 27,740,563	\$ 32,629,559