

LSU IN SHREVEPORT

ANALYSIS G-2A

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

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant--				
Land and non-structural improvements	-	-	-	-
Buildings--				
Health and physical education building	-	-	-	-
Concession Building	\$ 245,929	-	\$ 245,929	-
Old BSU building	-	-	-	-
Total educational plant	<u>245,929</u>	<u>-</u>	<u>245,929</u>	<u>-</u>
Equipment unallocated--				
Moveable items--				
Educational	125,757	\$ 125,757	-	-
Auxiliary	(25,232)	(25,232)	-	-
Library books	296,527	296,527	-	-
Total equipment unallocated	<u>397,052</u>	<u>397,052</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 642,981</u>	<u>\$ 397,052</u>	<u>\$ 245,929</u>	<u>\$ -</u>