

LSU IN SHREVEPORT

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT OF PLANT  
FOR THE YEAR ENDED JUNE 30, 2002

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant--				
Land and non-structural improvements	\$ 128	\$ -	\$ 128	\$ -
Buildings-				
Noel library - parking lot	290,834	290,834	-	-
Old library building	142,576	-	142,576	-
Health and physical education building	375,189	-	375,189	-
Total educational plant	<u>808,727</u>	<u>290,834</u>	<u>517,893</u>	<u>-</u>
Equipment unallocated--				
Moveable items-				
Educational	(5,099,672)	(5,099,672)	-	-
Auxiliary	(211,168)	(211,168)	-	-
Library books	335,332	335,332	-	-
Total equipment unallocated	<u>(4,975,508)</u>	<u>(4,975,508)</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ (4,166,781)</u>	<u>\$ (4,684,674)</u>	<u>\$ 517,893</u>	<u>\$ -</u>