

LSU IN SHREVEPORT

ANALYSIS G-2B

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

ANALYSIS G-2B

	July 1, 2001	Additions	Cost to June 30, 2002	Accumulated Depreciation June 30, 2002	Book Value June 30, 2002
Educational and Auxiliary Plant:					
Educational plant--					
Land and non-structural improvements	\$ 4,165,899	\$ 128	\$ 4,166,027		\$ 4,166,027
Administration building	4,420,490	-	4,420,490	1,685,133	2,735,357
Baseball Field	9,930	-	9,930	2,234	7,696
Biological science museum	144,730	-	144,730	39,801	104,929
Business administration - education building	5,146,487	-	5,146,487	2,807,027	2,339,460
Blacksmith shop	6,400	-	6,400	2,560	3,840
Caspiana house	100,000	-	100,000	55,000	45,000
Caspiana house - kitchen	9,657	-	9,657	4,587	5,070
Central utilities plant	1,185,367	-	1,185,367	831,293	354,074
Doctor house	13,260	-	13,260	6,299	6,962
Fine arts building / public radio	73,262	-	73,262	42,126	31,136
Health and physical education building	5,551,937	375,189	5,927,126	2,765,621	3,161,505
Liberal arts - classroom building	2,364,573	-	2,364,573	1,740,006	624,567
Maintenance and receiving building	36,631	-	36,631	21,063	15,568
Maintenance building	164,012	-	164,012	96,334	67,678
Noel memorial library	10,853,114	-	10,853,114	2,507,285	8,345,829
Noel memorial library - parking lot	70,267	290,834	361,101	10,028	351,073
Old library Building	1,305,379	142,576	1,447,955	861,982	585,973
Science - classroom building	5,848,175	-	5,848,175	1,507,442	4,340,733
Storage building	60,433	-	60,433	34,835	25,599
Thrasher house	44,845	-	44,845	22,423	22,423
Webb commissary	45,791	-	45,791	21,751	24,040
Auxiliary plant-					
University center	3,317,208	-	3,317,208	1,954,652	1,362,556
University equipment - unallocated					
Educational	10,427,183	(5,099,672)	5,327,511	3,204,285	2,123,226
Auxiliary	306,801	(211,168)	95,633	91,854	3,779
Library books	5,968,379	335,332	6,303,711	5,735,456	568,255
Totals	<u>\$ 62,320,127</u>	<u>\$ (4,166,781)</u>	<u>\$ 57,473,429</u>	<u>\$ 26,051,075</u>	<u>\$ 31,422,354</u>