

LSU IN SHREVEPORT

ANALYSIS G-2B

ANALYSIS OF INVESTMENT OF PLANT  
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2B

	June 30, 2005	Additions	Cost to June 30, 2005	Accumulated Depreciation June 30, 2005	Book Value June 30, 2005
Educational and Auxiliary Plant:					
Educational plant--					
Land and non-structural improvements	\$ 4,757,598	\$-	\$ 4,757,598		\$ 4,757,598
Administration building	4,420,490	-	4,420,490	2,237,694	2,182,796
Baseball Field	9,930	-	9,930	3,476	6,454
Biological science museum	144,730	-	144,730	57,892	86,838
Business administration - education building	5,146,487	-	5,146,487	3,450,338	1,696,149
Blacksmith shop	6,400	-	6,400	3,360	3,040
Caspiana house	100,000	-	100,000	67,500	32,500
Caspiana house - kitchen	9,657	-	9,657	5,794	3,863
Central utilities plant	1,185,367	-	1,185,367	979,464	205,903
Doctor house	13,260	-	13,260	7,956	5,304
Fine arts building / public radio	73,262	-	73,262	51,283	21,979
Health and physical education building	5,927,197	-	5,927,197	3,506,521	2,420,676
Liberal arts - classroom building	2,364,573	-	2,364,573	2,035,578	328,995
Maintenance and receiving building	36,631	-	36,631	25,642	10,989
Maintenance building	164,012	-	164,012	116,835	47,177
Noel memorial library	10,853,114	-	10,853,114	3,860,360	6,992,754
Noel memorial library - parking lot	361,101	-	361,101	55,165	305,936
Old library Building	3,402,808	-	3,402,808	1,287,580	2,115,228
Old BSU Building	114,842	-	114,842	14,355	100,487
Science - classroom building	5,848,175	-	5,848,175	2,238,463	3,609,712
Storage building	60,433	-	60,433	42,389	18,044
Thrasher house	44,845	-	44,845	28,028	16,817
Webb commissary	45,791	-	45,791	27,475	18,316
Concession Building	245,929	-	245,929	18,445	227,484
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,369,302	947,906
University equipment - unallocated					
Educational	5,896,174	236,877	6,133,051	4,294,836	1,838,215
Auxiliary	155,547	11,242	166,789	85,045	81,744
Library books	7,567,967	301,417	7,869,384	7,248,424	620,960
Totals	<u>\$ 61,235,210</u>	<u>\$ 549,536</u>	<u>\$ 62,823,064</u>	<u>\$ 34,119,200</u>	<u>\$ 28,703,864</u>