

Changes in Investment in Plant
For the year ended June 30, 2024

	Source of Funds			
	Total	Current	Plant	Gifts
Shreveport / EACMC/ HPLMC Campus-				
Educational plant -				
New buildings -				
Medical Center Building	\$ 4,878,395	\$ (210,612)	\$ 5,089,007	
Center for Medical Education	\$ 50,810,338		\$ 50,810,338	
Hospital Building	-			
EA Conway Building	-			
HPL Building	-			
Construction in Progress				
Allied Health Facility Planning & Const	-			
Fiest-Weiller Cancer Res Center	-			
Capital Improvement Projects	-			
10th Floor HVAC Replacements	(4,505,246)		(4,505,246)	
Chiller Repair D ,B	(368,121)		(368,121)	
Center for Medical Education	(41,101,684)		(41,101,684)	
Gross Anatomy Lab	24,579		24,579	
Water Supply	163,368		163,368	
AHU	(37)		(37)	
Microbiology Lab Renovatinos	119,638		119,638	
SOM Camera Project	-			
Physiology Lab Renovations	441,642		441,642	
Medicine Office Lab Renovations	74,646		74,646	
Card Access System	-		-	
Stonewall Renovations	63,631		63,631	
Medical Education & Wellness Ctr	(622,816)		(622,816)	
Stonewall Research	(387,615)		(387,615)	
EVT Lab	159,746		159,746	
	-			
Land Improvements				
Center for Medical Education	2,387,137		2,387,137	
Stonewall Property	14,578	14,578		
L-Lot Parking	229,543		229,543	
King's highway campus	17,070		17,070	
EAC	-			
HPL	-			
Non-Depreciable Land				
Chevyland Property	-			
EAC	-			
HPL	-			
Equipment-unallocated -				
Educational	(646,349)	(1,499,557)	853,208	
Auxiliary Enterprises	324,570	5,800	318,770	
Library books	2,595	2,595		
Hospital	-			
Software	50,579	23,095	27,484	
Capital Leases	-			
E. A. Conway Medical Center	(33,386)	(33,386)		
Huey P Long Medical Center	-			
Right-to-use leased assets				
Leased Land	(180,997)	(180,997)		
Leased Buidlings & Office Space	-	-		
Leased Equipment	197,004	197,004		
SBITAs	1,194,614	1,194,614		



Changes in Investment in Plant
For the year ended June 30, 2024

	Source of Funds			
	Total	Current	Plant	Gifts
Total	\$ 13,307,422	\$ (486,866)	\$ 13,794,288	\$ -