

ANALYSIS G-2B

LSU IN SHREVEPORT

ANALYSIS OF INVESTMENT OF PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	June 30, 2007	Additions	Cost to June 30, 2008	Accumulated Depreciation June 30, 2008	Book Value June 30, 2008
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	2,348,206	2,072,284
Baseball Field	9,930	-	9,930	3,724	6,206
Biological science museum	144,730	-	144,730	61,510	83,220
Business administration - education building	5,146,487	-	5,146,487	3,579,000	1,567,487
Blacksmith shop	6,400	-	6,400	3,520	2,880
Caspiana house	100,000	-	100,000	70,000	30,000
Caspiana house - kitchen	9,657	-	9,657	6,036	3,621
Central utilities plant	1,185,367	-	1,185,367	1,009,098	176,269
Doctor house	13,260	-	13,260	8,288	4,972
Fine arts building / public radio	73,262	-	73,262	53,115	20,147
Health and physical education building	5,927,197	-	5,927,197	3,654,701	2,272,496
Liberal arts - classroom building	2,364,573	-	2,364,573	2,094,692	269,881
Maintenance and receiving building	36,631	-	36,631	26,557	10,074
Maintenance building	164,012	-	164,012	120,935	43,077
Noel memorial library	10,853,114	-	10,853,114	4,131,688	6,721,426
Noel memorial library - parking lot	361,101	-	361,101	64,193	296,908
Old library Building	3,402,808	-	3,402,808	1,372,652	2,030,156
Old BSU Building	114,842	-	114,842	17,226	97,616
Science - classroom building	5,848,175	-	5,848,175	2,384,669	3,463,506
Storage building	60,433	-	60,433	43,899	16,534
Thrasher house	44,845	-	44,845	29,149	15,696
Webb commissary	45,791	-	45,791	28,619	17,172
Concession Building	245,929	-	245,929	24,593	221,336
Circle of Excellence	-	250,000	250,000	6,250	243,750
Auxiliary plant--					
University center	3,317,208	-	3,317,208	2,452,233	864,975
University equipment - unallocated					
Educational	6,133,051	383,056	6,516,107	4,438,352	2,077,755
Auxiliary	166,789	23,559	190,348	126,422	63,926
Library books	7,869,384	280,323	8,149,707	7,553,924	595,783
Totals	<u>\$ 61,235,210</u>	<u>\$ 936,938</u>	<u>\$ 63,760,002</u>	<u>\$ 35,713,251</u>	<u>\$ 28,046,751</u>