**LSU IN SHREVEPORT**

**ANALYSIS G-2B** | **ANALYSIS OF INVESTMENT OF PLANT FOR THE YEAR ENDED JUNE 30, 2008** | **ANAYLSIS 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 | $ 61,235,210 | $ 936,938 | $ 63,760,002 | $ 35,713,251 | $ 28,046,751 |