LSU SHREVEPORT

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions	Cost to June 30, 2011	Accumulated Depreciation June 30, 2011	Book Value June 30, 2011
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	2,679,743	1,740,748
Baseball Field	9,930	-	9,930	4,469	5,462
Biological science museum	144,730	-	144,730	72,365	72,365
Business administration - education building	5,146,487	-	5,146,487	3,964,987	1,181,500
Blacksmith shop	6,400	-	6,400	4,000	2,400
Caspiana house	100,000	-	100,000	77,500	22,500
Caspiana house - kitchen	9,657	-	9,657	6,760	2,897
Central utilities plant	1,185,367	-	1,185,367	1,098,001	87,366
Doctor house	13,260	-	13,260	9,282	3,978
Fine arts building / public radio	73,262	-	73,262	58,610	14,652
Health and physical education building	5,927,197	-	5,927,197	4,099,241	1,827,956
Liberal arts - classroom building	2,364,573	-	2,364,573	2,272,035	92,538
Maintenance and receiving building	36,631	-	36,631	29,305	7,326
Maintenance building	164,012	-	164,012	133,236	30,776
Noel memorial library	10,853,114	-	10,853,114	4,945,671	5,907,443
Noel memorial library - parking lot	361,101	-	361,101	91,275	269,826
Old library Building	3,402,808	-	3,402,808	1,627,862	1,774,946
Old BSU Building	114,842	-	114,842	25,839	89,003
Red river research station	-	430,696	430,696	10,767	419,929
Science - classroom building	5,848,175	-	5,848,175	2,823,282	3,024,893
Storage building	60,433	-	60,433	48,432	12,001
Thrasher house	44,845	-	44,845	32,513	12,332
Webb commissary	45,791	-	45,791	32,054	13,737
Concession Building	245,929	-	245,929	43,038	202,891
Circle of Excellence	250,000	-	250,000	25,000	225,000
Auxiliary plant-					
University center	3,317,208	-	3,317,208	2,701,024	616,184
University equipment - unallocated					
Educational	6,725,947	27,159	6,753,106	5,139,063	1,614,043
Auxiliary	206,848	8,535	215,383	203,013	12,370
Library books	8,536,440	151,879	8,688,319	8,322,962	365,357
Totals	$ 64,373,075	$ 618,269	$ 64,991,344	$ 40,581,329	$ 24,410,017