LSU Health Sciences Center SHREVEPORT

ANALYSIS G-2A

Changes in Investment in Plant
For the year ended June 30, 2014

	Total	Source of Funds: Current	Plant	Gifts
Shreveport / EACMC/ HPLMC Campus~				
Educational plant -				
New buildings -				
Medical Center Building	$ 64,707	$ -	$ 64,707	$ -
4215 Linwood Avenue	1,132	-	1,132	-
HIV	392,585	-	392,585	-
Allied Health Building	-	-		-
Poison Control Bld	60,723	-	60,723	-
Clinical Trial Bld	1,694	-	1,694	
Physical Plant	-	-		-
Women and Children Clinic	-	-		-
1420 Kings Hwy Opthalmology	-	-		-
School	-	-		-
Hospital Building	-	-		-
Capital Leases	(60,723)	-	(60,723)	-
E. A. Conway Medical Center	-	-		-
Old Hospital Bld	-	-		-
New Hospital Bld	(46,602)	-	(46,602)	-
Huey P Long Medical Center	-	-	-	-
Construction in Progress	-			
Feist-Weiller Cancer	-	-	-	-
Land improvements	-			
Jennings Street Improvements	562,065	-	562,065	
Equipment-unallocated -	-			
Educational	808,077	808,077	-	
Auxiliary Enterprises	130,699	130,699	-	
Library books	710	710	-	-
Hospital	(1,873,985)	(1,873,985)	-	
Software	33,203	33,203	-	-
Capital Leases	112,429	112,429	-	-
E. A. Conway Medical Center	-		-	-
Huey P Long Medical Center	8,913	8,913	-	-
Construction in Progress	(150,370)	(150,370)		
Equipment	-		-	-
Software in Development	-		-	-
Huey P Long Medical Center	-		-	-
E. A. Conway Medical Center	-		-	-
Total	$ 45,257	$ (930,324)	$ 975,581	$ -