LSU Health SHREVEPORT

ANALYSIS G-2A

Changes in Investment in Plant
For the year ended June 30, 2022

	Total	Source of Funds: Current	Plant	Gifts
Shreveport / EACMC/ HPLMC Campus--				
Educational plant -				
New buildings -				
Medical Center Building	$ 21,888	$ 21,888		$ -
Hospital Building	53,318	53,318		
EA Conway Building	-			
HPL Building	-			
Construction in Progress				
Allied Health Facility Planning & Const	(426,760)	-	(426,760)	-
Fiest-Weiller Cancer Res Center	114,822	-	114,822	-
Captial Improvement Projects	157,436	-	157,436	-
10th Floor HVAC Replacements	1,188,614	-	1,188,614	-
Studenty Study & Wellness Center	25,894,915	-	25,894,915	-
COVID-19 Equipment	(20,000)	-	(20,000)	-
Gross Anatomy Lab	32	-	32	-
Water Supply	45	-	45	-
AHU	37		37	
Microbiology Lab Renovatinos	94,290		94,290	
SOM Camera Project	(217,043)		(217,043)	
Physiology Lab Renovations	(245,430)		(245,430)	
Medicine Office Lab Renovations	46,351		46,351	
LCME Upgrades	184,732		184,732	
Card Access System	241,227		241,227	
Stonewall Renovations	(238,880)		(238,880)	
Medical Education & Wellness Ctr	67,816		67,816	
Stonewall Research	4,102		4,102	
Land Improvements				
Chevyland Parking Lot	-	-	-	-
EAC	(9,802)	(9,802)		
HPL	(45,306)	(45,306)		
Non-Depreciable Land				
Chevyland Property	-			
EAC	9,802	9,802		
HPL	44,856	44,856		
Equipment-unallocated -				
Educational	4,551,792	3,734,831	784,175	32,786
Auxiliary Enterprises	(379,738)	(379,738)	-	-
Library books	(1,921)	(1,921)	-	-
Hospital	(1,689,382)	(1,689,382)	-	-
Software	40,288	40,288	-	-
Capital Leases	(65,447)	(65,447)		
E. A. Conway Medical Center	(165,217)	(165,217)	-	-
Huey P Long Medical Center	(21,410)	(21,410)	-	-
Total	$ 29,190,027	$ 1,526,760	$ 27,630,481	$ 32,786