

LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER IN SHREVEPORT

ANALYSIS G-2A

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

ANALYSIS G-2A

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Shreveport / EACMC/ HPLMC Campus--				
New buildings -				
Allied Health Facility Plan and Construction	\$ 332,938	\$ -	\$ 332,938	\$ -
Ambulatory Care	364,426		364,426	
Emergency Care Center	3,490,822	-	3,490,822	-
Fiest-Weiller Cancer	46	-	46	-
Huey P Long Medical Center	(184,173)	-	(184,173)	-
4215 Linwood Avenue	68,495	-	-	68,495
Improvements to buildings -				
Medical Center Building	105,243	-	105,243	-
Spartan Property	1	-	1	-
Allied Health Building	11,188	-	11,188	-
Chevylard	(1)	-	(1)	-
Lee Dry Good	1	-	1	-
New Mollie Webb(blair Ave)	1	-	1	-
Hospital Building	286,891	-	286,891	-
E. A. Conway Medical Center	192,726	-	192,726	-
Huey P Long Medical Center	3,176,278	-	3,176,278	-
Equipment-unallocated -				
Educational	175,554	175,554	-	-
Auxiliary Enterprises	226,370	226,370	-	-
Library books	1,208,012	1,208,012	-	-
Hospital	3,367,760	3,367,760	-	-
Capital Leases	(2,971,593)	(2,971,593)	-	-
E. A. Conway Medical Center	1,369,587	1,369,587	-	-
Huey P Long Medical Center	(2,405,642)	(2,405,642)	-	-
Total	\$ 8,814,930	\$ 970,048	\$ 7,776,387	\$ 68,495