

LSU HEALTH SCIENCES CENTER NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2017

ANALYSIS G-2A

	Total	Source of Funds		
		Current	Plant	Gifts
New Orleans Consolidated -				
Educational Plant -				
Land and Leasehold improvements				
Land LSUHSCNO	\$ 455,983		455,983	
Leasehold & Land Improvement	727,796		727,796	
Buildings -				
Baton Rouge -				
Medical Education Innovation Center (MEIC)	-			
Downtown campus -				
Downtown campus WIP/CIP	32,613,131		32,613,131	
Clinical sciences building	666,051		666,051	
Walkway	(640,597)		(640,597)	
Lions/LSU building	243,546		243,546	
Medical education building	41,170		41,170	
Medical school buildings	27,248		27,248	
Nursing and allied health professions building	1,202,560		1,202,560	
Resource Center	643,980		643,980	
Central Utility	-			
Human Development Center	124,264		124,264	
Charity hospital campus -				
Butterworth building	-			
Charity main hospital	-			
Delgado (Hutchinson) building	-			
Dibert memorial building	-			
Lepeyre miltenberger building	-			
University hospital/Hotel dieu campus - -				
Interim LSU public hospital	-			
Seton Building				13,127,696
OB/GYN clinic	132,300		132,300	
Dental school campus -				
Dental school buildings - clinical administrative and utility	7,421,772		4,779,974	2,641,798
Dental school - Interprofessional care clinic	5,545		5,545	
Total educational plant	43,664,749	-	41,022,951	15,769,494
Auxiliary Plant -				
Buildings -				
Student residence hall	28,520	-	28,520	
Student nursing residence	-		-	
Parking	-		-	
Total auxiliary plant	28,520	-	28,520	-
Equipment - Unallocated -				
Moveable Items LSUHSCNO	7,796,016		6,952,445	843,571
Software and Intangibles	165,657		165,657	