

LSU HEALTH SCIENCES CENTER NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2019

ANALYSIS G-2A

	Total	Source of Funds		
		Current	Plant	Gifts
New Orleans Consolidated -				
Educational Plant -				
Land and Leasehold improvements				
Land LSUHSCNO	\$ 1,128,442		1,128,442	
Leasehold & Land Improvement	322,440		322,440	
Buildings -				
Baton Rouge -				
Earl K. Long medical center - LSU unit	-			
Medical Education Innovation Center (MEIC)	-			
Downtown campus -				
Downtown campus WIP/CIP	(2,478,948)		(2,478,948)	
Clinical sciences building	-		-	
Walkway (Infrastructure)	-		-	
Lions/LSU building	1,321,608		1,321,608	
Medical education building	2,761,350		2,761,350	
Medical school buildings	-		-	
Nursing and allied health professions building	175,509		175,509	
Resource Center	393,573		393,573	
Central Utility	-		-	
Human Development Center	-		-	
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	932,068		932,068	
OB/GYN clinic	-		-	
Dental school campus -				
Dental school buildings - clinical administrative and utility	-		-	-
Dental school buildings - Interprofessional Care Clinic	-		-	-
Dental school - ACCR	34,861		34,861	
Total educational plant	<u>4,590,903</u>	<u>-</u>	<u>4,590,903</u>	<u>-</u>
Auxiliary Plant -				
Buildings -				
Student residence hall	-	-	-	
Student nursing residence	-		-	
Parking	322,817		322,817	
Total auxiliary plant	<u>322,817</u>	<u>-</u>	<u>322,817</u>	<u>-</u>
Equipment - Unallocated -				
Moveable Items LSUHSCNO	4,876,730		4,762,579	114,151
Moveable Items in Process	133,800		133,800	
Software and Intangibles	-		-	