



ANALYSIS G-2A  
**Changes in Investment in Plant**  
**For the year ended June 30, 2014**

	Source of Funds			
	Total	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 Ophthalmology	-	-	-	-
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	-	-	-	-
<b>Total</b>	<b>\$ 45,257</b>	<b>\$ (930,324)</b>	<b>\$ 975,581</b>	<b>\$ -</b>