

	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
<b>Shreveport - Educational plant</b>					
<b>Buildings:</b>					
1420 Kings Hwy Ophthalmology	\$ 864,891	\$ -	\$ 864,891	\$ 864,105	\$ 786
1460 Claiborne - Children transplant	66,158	-	66,158	66,158	-
1512 West Kirby	394,005	-	394,005	394,005	-
4215 Linwood Avenue	74,352	-	74,352	62,365	11,987
Admit & maint Bldg	5,726,912	2,804	5,729,716	5,386,020	343,696
Allied Health Bldg	12,292,425	-	12,292,425	9,090,848	3,201,577
Animal care facility - Stonewall	1,041,181	-	1,041,181	982,855	58,326
Biomedical	105,594	-	105,594	105,594	-
Blood Bank 1519 Wilkinson St	115,639	-	115,639	6,939	108,700
Blood Bank 1521 Wilkinson St	115,639	-	115,639	6,939	108,700
Cancer Center	14,068,321	-	14,068,321	13,247,452	820,869
Center for Medical Education	-	50,810,338	50,810,338	1,153,547	49,656,791
Central utilities Bldg	8,340,937	-	8,340,937	5,691,363	2,649,574
Chevyland	1,569,264	-	1,569,264	1,410,673	158,591
Conway	1,390	-	1,390	1,390	-
Hazard material storage Bldg	42,555	-	42,555	42,555	-
HIV clinic	170,964	-	170,964	132,497	38,467
Hospital Bldgs	146,945,033	(176,902)	146,768,131	132,408,156	14,359,975
Kirby St hospital billing	339,577	-	339,577	337,131	2,446
Lee Drygoods	923,007	-	923,007	912,661	10,346
Medical center Bldgs	37,475,402	4,675,529	42,150,931	35,357,331	6,793,600
New Mollie Webb (Blair Ave)	837,504	-	837,504	790,156	47,348
Physical Plant	180,792	-	180,792	152,112	28,680
Poison Control	271,655	-	271,655	241,798	29,857
Print shop	161,536	-	161,536	161,536	-
School	166,262	-	166,262	166,262	-
Spartan property	2,188,970	-	2,188,970	2,178,946	10,024
Stonewall	98,933	376,964	475,897	84,974	390,923
Student union	494,573	-	494,573	452,651	41,922
Throughour	75,000	-	75,000	75,000	-
WIC Program	79,714	-	79,714	57,170	22,544
Women and children clinic	7,558,335	-	7,558,335	6,941,926	616,409
<b>EA Conway</b>					
Old hospital	4,785,802	-	4,785,802	4,785,802	-
New hospital	37,481,969	-	37,481,969	36,605,831	876,138
Hazardous Material BLdg	19,503	-	19,503	16,090	3,413
Smoke Shelter	14,440	-	14,440	14,440	-
Metal Building Storage	17,250	-	17,250	17,250	-
Switchgear Building	407,737	-	407,737	407,737	-
Lift Station	254,946	-	254,946	246,560	8,386
Family Practice Building	1,296,240	-	1,296,240	1,296,240	-
Concessions Building	175,633	-	175,633	173,406	2,227
<b>H P Long</b>					
Main Hospital	5,750,352	-	5,750,352	5,718,137	32,215
Interns Home	75,611	-	75,611	75,611	-
Modular Building	367,218	-	367,218	257,053	110,165
Maintenance & Boiler Bldg	388,920	-	388,920	372,295	16,625
Accounting Office Building	156,833	-	156,833	156,833	-
<b>Subtotal Buildings</b>	<b>293,978,974</b>	<b>55,688,733</b>	<b>349,667,707</b>	<b>269,106,400</b>	<b>80,561,307</b>
<b>Construction in progress -</b>					
Inpatient Critical Care	220,824	-	220,824	-	220,824
Allied Health Facility Planning & Const	-	-	-	-	-
Fiest-Weiller Cancer Res Center	2,028,515	-	2,028,515	-	2,028,515
Capitol Improvement Projects	3,473,968	-	3,473,968	-	3,473,968
10th Floor HVAC Replacements	4,505,246	(4,505,246)	-	-	-
Chiller Repair D ,B	368,121	(368,121)	-	-	-
Center for Medical Education	62,115,984	(41,101,684)	21,014,300	-	21,014,300
Gross Anatomy Lab	34,441	24,579	59,020	-	59,020
Water Supply	452,713	163,368	616,081	-	616,081
AHU	37	(37)	-	-	-
Microbiology Lab Renovatinos	-	119,638	119,638	-	119,638
SOM Camera Project	100,660	-	100,660	-	100,660
Physiology Lab Renovations	-	441,642	441,642	-	441,642
Medicine Office Lab Renovations	582,117	74,646	656,763	-	656,763
Card Access System	367,639	-	367,639	-	367,639
Stonewall Renovations	239,329	63,631	302,960	-	302,960
Medical Education & Wellness Ctr	663,076	(622,816)	40,260	-	40,260
Stonewall Research	387,615	(387,615)	-	-	-
EVT Lab	-	159,746	159,746	-	159,746
<b>Subtotal CIP Buildings</b>	<b>75,540,285</b>	<b>(45,938,269)</b>	<b>29,602,016</b>	<b>-</b>	<b>29,602,016</b>
<b>Depreciable Land Improvements:</b>					
<b>Shreveport:</b>					
King's highway campus	4,682,558	17,070	4,699,628	4,677,113	22,515
Spartans Property	152,935	-	152,935	152,935	-
Linwood money store lot	105,210	-	105,210	105,210	-
Jennings Street improvements	562,065	-	562,065	295,084	266,981
Parking lot Q	198,629	-	198,629	198,629	-

	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Stonewall property	182,665	14,578	197,243	183,151	14,092
Women and Children Center	175,825	-	175,825	175,825	-
Mollie Webb building/3735 Blair	84,000	-	84,000	84,000	-
Cancer Center	35,034	-	35,034	30,458	4,576
Center for Medical Education		2,387,137	2,387,137	85,640	2,301,497
Chevyland Parking Lot	123,145		123,145	111,228	11,917
L-Lot Parking		229,543	229,543	18,418	211,125
<b>E A Conway:</b>					
E. A. Conway Medical center	1,928,455		1,928,455	1,928,455	-
<b>H P Long:</b>					
Huey P Long Medical center	347,389		347,389	347,389	-
<b>Non-Depreciable Land:</b>					
<b>Shreveport:</b>					
King's highway campus	1,947,101		1,947,101	-	1,947,101
Northwest corner linwood	403,583		403,583	-	403,583
Chevyland Property	350,000		350,000	-	350,000
Linwood lee dry goods	180,700		180,700	-	180,700
Claiborne property/1428,1432,1436,1450	117,250		117,250	-	117,250
Linwood property	100,320		100,320	-	100,320
West kirby property	64,500		64,500	-	64,500
Clinical trial	64,078		64,078	-	64,078
Ophthalmology clinic	59,166		59,166	-	59,166
Claiborne property/1410	58,000		58,000	-	58,000
Woodrow property/1457	50,600		50,600	-	50,600
Woodrow property/1525	50,600		50,600	-	50,600
Claiborne property/1440	47,250		47,250	-	47,250
Woodrow property/1501/1503	45,000		45,000	-	45,000
Claiborne property/1424	43,900		43,900	-	43,900
Woodrow property/1417	41,397		41,397	-	41,397
Woodrow property/1401	38,371		38,371	-	38,371
4215 Linwood Avenue	36,400		36,400	-	36,400
Hermes Property	33,987		33,987	-	33,987
Viral Disease	19,036		19,036	-	19,036
Student Union Building	13,325		13,325	-	13,325
Claiborne property/1446	4,000		4,000	-	4,000
<b>E A Conway:</b>					
E. A. Conway Medical center	9,802		9,802		9,802
<b>H P Long:</b>					
Huey P Long Medical center	44,856		44,856		44,856
<b>Subtotal Land and Non-Struct. Improvements</b>	<b>12,401,132</b>	<b>2,648,328</b>	<b>15,049,460</b>	<b>8,393,535</b>	<b>6,655,925</b>
<b>Total educational plant</b>	<b>381,920,391</b>	<b>12,398,792</b>	<b>394,319,183</b>	<b>277,499,935</b>	<b>116,819,248</b>
<b>Equipment-unallocated -</b>					
Educational	71,147,197	(646,349)	70,500,848	51,333,179	19,167,669
Auxilliary	1,063,275	324,570	1,387,845	1,046,875	340,970
Software	916,450	50,579	967,029	882,469	84,560
Library books	19,468,508	2,595	19,471,103	19,452,299	18,804
Hospital	-	-	-	-	-
Capitla Leases	-	-	-	-	-
Huey P Long Medical Center	-	-	-	-	-
E. A. Conway Medical Center	66,772	(33,386)	33,386	33,386	-
<b>Total equipment</b>	<b>92,662,202</b>	<b>(301,991)</b>	<b>92,360,211</b>	<b>72,748,208</b>	<b>19,612,003</b>
<b>Right-to-use leased assets</b>					
Leased Land	424,953	(180,997)	243,956	130,110	113,846
Leased Buildings & Office Space	163,836,601		163,836,601	15,325,427	148,511,174
Leased Equipment	531,972	197,004	728,976	539,595	189,381
SBITAs	4,860,978	1,194,614	6,055,592	2,509,475	3,546,117
<b>Total ROU Leased Assets</b>	<b>169,654,504</b>	<b>1,210,621</b>	<b>170,865,125</b>	<b>18,504,607</b>	<b>152,360,518</b>
<b>Total</b>	<b>\$ 644,237,097</b>	<b>\$ 13,307,422</b>	<b>\$ 657,544,519</b>	<b>\$ 368,752,750</b>	<b>\$ 288,791,769</b>