

	June 30, 2020	Additions	June 30, 2021	Accumulated Depreciation	Book Value June 30, 2021
Shreveport - Educational plant					
Buildings:					
1420 Kings Hwy Ophthalmology	\$ 864,891	\$ -	\$ 864,891	\$ 858,941	\$ 5,950
1460 Claiborne - Children transplant	66,158	-	66,158	66,158	-
1512 West Kirby	394,005	-	394,005	394,005	-
3730 Blair Ave Bldg	49,842	(49,842)	-	-	-
4215 Linwood Avenue	74,352	-	74,352	51,808	22,544
Admit & maint Bldg	5,783,860	(36,068)	5,747,792	5,186,636	561,156
Allied Health Bldg	12,292,425	-	12,292,425	7,899,891	4,392,534
Animal care facility - Stonewall	1,041,181	-	1,041,181	955,936	85,245
Biomedical	115,726	(10,132)	105,594	105,543	51
Cancer Center	14,070,733	(2,412)	14,068,321	12,379,150	1,689,171
Capital Leases	-	-	-	-	-
Central utilities Bldg	8,340,937	-	8,340,937	5,097,808	3,243,129
Cheyland	1,978,361	(367,106)	1,611,255	1,302,300	308,955
Clinical Trials Building	-	-	-	-	-
Conway	1,390	-	1,390	1,390	-
Hazard material storage Bldg	42,555	-	42,555	42,555	-
HIV clinic	170,964	-	170,964	106,853	64,111
Hospital Bldgs	148,082,367	(90,224)	147,992,143	125,019,661	22,972,482
Kirby St hospital billing	339,577	-	339,577	332,240	7,337
Lee Drygoods	923,007	-	923,007	907,018	15,989
Medical center Bldgs	36,109,588	88,341	36,197,929	34,626,920	1,571,009
New Mollie Webb (Blair Ave)	818,304	19,200	837,504	765,164	72,340
Physical Plant	425,027	-	425,027	382,432	42,595
Poison Control	272,854	(1,199)	271,655	215,215	56,440
Print shop	161,536	-	161,536	161,536	-
School	166,262	-	166,262	166,262	-
Sklar-Phillips (Children Center)	11,202	(11,202)	-	-	-
Spartan property	2,188,970	-	2,188,970	2,173,293	15,677
Stonewall	70,396	-	70,396	64,359	6,037
Student union	494,573	-	494,573	434,940	59,633
Throughout	75,000	-	75,000	75,000	-
WIC Program	79,714	-	79,714	47,392	32,322
Women and children clinic	7,560,249	-	7,560,249	6,812,236	748,013
EA Conway					
Old hospital	4,785,802	-	4,785,802	4,785,802	-
New hospital	37,481,969	-	37,481,969	35,631,469	1,850,500
Hazardous Material Bldg	19,503	-	19,503	13,165	6,338
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	236,496	18,450
Family Practice Building	1,296,240	-	1,296,240	1,244,091	52,149
Concessions Building	175,633	-	175,633	154,998	20,635
H P Long					
Main Hospital	5,750,352	-	5,750,352	5,661,601	88,751
Interns Home	75,611	-	75,611	75,611	-
Cleco Building	360,000	(360,000)	-	-	-
Modular Building	367,218	-	367,218	212,987	154,231
Maintenance & Boiler Bldg	388,920	-	388,920	358,045	30,875
Accounting Office Building	156,833	-	156,833	156,833	-
Subtotal Buildings	294,618,460	(820,644)	293,797,816	255,603,167	38,194,649
Construction in progress -					
Inpatient Critical Care	220,824	-	220,824	-	220,824
Allied Health Facility Planning & Const	426,760	-	426,760	-	426,760
Fiest-Weiller Cancer Res Center	1,913,693	-	1,913,693	-	1,913,693
Capital Improvement Projects	2,554,570	743,571	3,298,141	-	3,298,141
10th Floor HVAC Replacements	314,283	14,672	328,955	-	328,955
Chiller Repair D ,B	179,802	179,595	359,397	-	359,397
Studenty Study & Wellness Center	167	2,495,340	2,495,507	-	2,495,507
COVID-19 Equipment	482,592	(462,592)	20,000	-	20,000
Microbiology Lab Renovatinos	-	724,124	724,124	-	724,124
SOM Camera Project	-	269,091	269,091	-	269,091
Physiology Lab Renovations	-	245,430	245,430	-	245,430
Medicine Office Lab Renovations	-	134,793	134,793	-	134,793
LCME Upgrades	-	261,638	261,638	-	261,638
Card Access System	-	108,482	108,482	-	108,482
Stonewall Renovations	-	583,269	583,269	-	583,269
Subtotal CIP Buildings	6,092,691	5,297,413	11,390,104	-	11,390,104
Depreciable Land Improvements:					
Shreveport:					

	June 30, 2020	Additions	June 30, 2021	Accumulated Depreciation	Book Value June 30, 2021
King's highway campus	4,682,558	-	4,682,558	4,665,981	16,577
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	210,774	351,291
Parking lot Q	198,629	-	198,629	197,766	863
Stonewall property	182,665	-	182,665	182,665	-
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	26,553	8,481
Cheyland Parking Lot	123,145	-	123,145	87,732	35,413
E A Conway:					
E. A. Conway Medical center	1,938,257	-	1,938,257	1,928,455	9,802
H P Long:					
Huey P Long Medical center	392,695	-	392,695	347,839	44,856
Non-Depreciable Land:					
Shreveport:					
King's highway campus	1,947,101	-	1,947,101	-	1,947,101
Northwest corner linwood	403,583	-	403,583	-	403,583
Cheyland 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
Subtotal Land and Non-Struct. Improvements	12,051,582	350,000	12,401,582	8,165,735	4,235,847
Total educational plant	312,762,733	4,826,769	317,589,502	263,768,902	53,820,600
Equipment-unallocated -					
Educational	55,625,363	5,437,086	61,062,449	48,612,321	12,450,128
Auxilliary	3,159,065	497,531	3,656,596	3,594,108	62,488
Software	1,240,890	(289,442)	951,448	745,457	205,991
Library books	19,475,107	(2,268)	19,472,839	19,472,459	380
Hospital	62,791,727	(3,862,301)	58,929,426	57,717,896	1,211,530
Capitla Leases	65,447	-	65,447	19,634	45,813
Huey P Long Medical Center	21,410	-	21,410	21,410	-
E. A. Conway Medical Center	14,516,210	(3,402,827)	11,113,383	10,930,334	183,049
Total equipment	156,895,219	(1,622,221)	155,272,998	141,113,619	14,159,379
Total	\$ 469,657,952	\$ 3,204,548	\$ 472,862,500	\$ 404,882,521	\$ 67,979,979