

BOARD OF SUPERVISORS AND SYSTEM ADMINISTRATION

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2004**

ANALYSIS G-2B

	<u>June 30, 2003</u>	<u>Additions</u>	<u>June 30, 2004</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2004</u>
LSU System--					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,169,595	\$ 564,631
Equipment-unallocated-					
Educational	89,840	8,038	97,878	70,407	27,471
Total	<u>\$ 1,824,066</u>	<u>\$ 8,038</u>	<u>\$ 1,832,104</u>	<u>\$ 1,240,002</u>	<u>\$ 592,102</u>