

LSU AT EUNICE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2002

ANALYSIS G-2B

	Cost			Accumulated Depreciation June 30, 2002	Book Value June 30, 2002
	July 1, 2001	Additions	June 30, 2002		
Educational and Auxiliary Plant:					
Educational plant --					
Land and non-structural improvements	\$ 377,609	\$ -	\$ 377,609	\$ 231,221	\$ 146,388
Central utilities plant	3,069,761	-	3,069,761	1,399,730	1,670,031
Chancellor's residence	92,613	-	92,613	56,941	35,672
Library building	1,062,048	-	1,062,048	760,310	301,738
Science building	1,578,359	-	1,578,359	1,204,430	373,929
Classroom building	49,172	-	49,172	8,605	40,567
Classroom technical building	3,098,397	-	3,098,397	1,698,657	1,399,740
Physical education building	3,497,739	-	3,497,739	1,525,079	1,972,660
Health technology building	4,787,070	-	4,787,070	478,705	4,308,365
Auxiliary allocated --					
Acadian Center	1,753,466	1,357,520	3,110,986	568,912	2,542,074
Equipment allocated --					
Educational	3,069,665	(1,777,268)	1,292,397	878,726	413,671
Auxiliary	154,976	(111,852)	43,124	39,475	3,649
Library books	1,541,848	63,235	1,605,083	1,491,199	113,884
	<u>\$ 24,132,723</u>	<u>\$ (468,365)</u>	<u>\$ 23,664,358</u>	<u>\$ 10,341,990</u>	<u>\$ 13,322,368</u>