

LSU AT EUNICE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2B

	<u>June 30, 2004</u>	<u>Additions</u>	<u>June 30, 2005</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2005</u>
Educational and Auxiliary Plant:					
Educational plant --					
Land and non-structural improvements	\$ 2,094,320	\$ 139,648	\$ 2,233,968	\$ 231,221	\$ 2,002,747
Central utilities plant	3,069,761	-	3,069,761	1,629,962	1,439,799
Chancellor's residence	92,613	-	92,613	63,886	28,727
Library building	1,062,048	-	1,062,048	839,964	222,084
Maintenance storage building	146,651	-	146,651	10,999	135,652
Science building	1,578,359	-	1,578,359	1,322,805	255,554
Classroom building	49,172	173,677	222,849	16,635	206,214
Classroom technical building	3,098,397	-	3,098,397	1,931,036	1,167,361
Physical education building	3,497,739	-	3,497,739	1,787,412	1,710,327
Health technology building	4,787,070	-	4,787,070	837,737	3,949,333
Auxiliary allocated --					
Acadian Center	4,526,662	-	4,526,662	907,971	3,618,691
Student housing foundation --					
Land and non-structural improvements	109,255	-	109,255	14,568	94,687
Infrastructure	352,064	-	352,064	17,604	334,460
Buildings	4,995,029	-	4,995,029	319,206	4,675,823
Equipment allocated --					
Educational	1,739,243	33,403 A	1,772,646	1,292,959	479,687
Auxiliary	49,815	-	49,815	26,584	23,231
Student housing foundation	101,884	-	101,884	25,212	76,672
Library books	1,737,612	92,394	1,830,006	1,677,032	152,974
Total	<u>\$ 33,087,694</u>	<u>\$ 439,122</u>	<u>\$ 33,526,816</u>	<u>\$ 12,952,793</u>	<u>\$ 20,574,023</u>

A. Educational equipment additions of \$33,403 consist of \$81,208 in new additions and (\$47,805) in retirements.