

BOARD OF SUPERVISORS AND SYSTEM ADMINISTRATION

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2003**

ANALYSIS G-2B

	<u>June 30, 2002</u>	<u>Additions</u>	<u>June 30, 2003</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2003</u>
LSU System-- Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,126,237	\$ 607,989
Equipment-unallocated- Educational	103,257	(13,417) A	89,840	61,647	28,193
Total	<u>\$ 1,837,483</u>	<u>\$ (13,417)</u>	<u>\$ 1,824,066</u>	<u>\$ 1,187,884</u>	<u>\$ 636,182</u>

A. Educational equipment additions of (13,417) consist of 15,312 in new additions and (28,729) in retirements.