

BOARD OF SUPERVISORS AND SYSTEM ADMINISTRATION

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>
LSU System--					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,212,951	\$ 521,275
Equipment-unallocated-					
Educational	<u>97,878</u>	<u>(257) A</u>	<u>97,621</u>	<u>67,485</u>	<u>30,136</u>
Total	<u>\$ 1,832,104</u>	<u>\$ (257)</u>	<u>\$ 1,831,847</u>	<u>\$ 1,280,436</u>	<u>\$ 551,411</u>

A. Educational equipment additions of (\$257) consist of \$14,279 in new additions and (\$14,536) in retirements.