

LSU AT EUNICE

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
Educational and Auxiliary Plant:					
Educational plant --					
Land and non-structural improvements	\$ 2,350,216	\$ -	\$ 2,350,216	\$ 428,479	\$ 1,921,737
Central utilities plant	3,069,761	-	3,069,761	1,783,446	1,286,315
Chancellor's residence	92,613	-	92,613	68,517	24,096
Library building	1,062,048	-	1,062,048	893,067	168,981
Maintenance storage building	146,651	-	146,651	18,331	128,320
Science building	1,578,359	-	1,578,359	1,401,723	176,636
Classroom building	222,849	-	222,849	27,777	195,072
Classroom technical building	3,098,397	-	3,098,397	2,085,955	1,012,442
Physical education building	3,497,739	-	3,497,739	1,962,297	1,535,442
Health technology building	4,787,070	-	4,787,070	1,077,090	3,709,980
Auxiliary plant --					
Acadian Center	4,526,662	-	4,526,662	1,134,305	3,392,357
Student housing foundation --					
Land and non-structural improvements	109,255	-	109,255	29,136	80,119
Infrastructure	352,064	-	352,064	35,208	316,856
Buildings	4,995,029	-	4,995,029	635,888	4,359,141
Equipment unallocated --					
Movable items	2,184,900 A	112,372 B	2,297,272	1,607,770	689,502
Student housing foundation	101,884	-	101,884	50,424	51,460
Library books	1,870,857	51,730	1,922,587	1,806,335	116,252
Total	<u>\$ 34,046,354</u>	<u>\$ 164,102</u>	<u>\$ 34,210,456</u>	<u>\$ 15,045,748</u>	<u>\$ 19,164,708</u>

A. Moveable equipment beginning balance of \$2,184,900 includes a June 30, 2006 balance of \$2,163,860 plus a prior period adjust of \$21,040.

B. Educational equipment additions of \$112,372 consist of \$239,196 in new additions and (\$126,824) in retirements.