

BOARD OF SUPERVISORS AND SYSTEM ADMINISTRATION

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>
LSU System--					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,299,662	\$ 434,564
Equipment-unallocated-					
Movable items	<u>102,827</u>	<u>-</u>	<u>102,827</u>	<u>82,429</u>	<u>20,398</u>
Total	<u>\$ 1,837,053</u>	<u>\$ -</u>	<u>\$ 1,837,053</u>	<u>\$ 1,382,091</u>	<u>\$ 454,962</u>