LOUISIANA STATE UNIVERSITY SYSTEM

ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2011

	June 30, 2010	Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Educational plant --						
Administration building	$ 1,734,226	$ -		$ 1,734,226	$ 1,473,085	$ 261,141
Equipment-unallocated --						
Movable items	107,350	(1,761)	A	105,589	87,318	18,271
Collections	5,000	-		5,000	-	5,000
Total equipment	112,350	(1,761)		110,589	87,318	23,271
Total	$ 1,846,576	$ (1,761)		$ 1,844,815	$ 1,560,403	$ 284,412

A. ($1,761) consists of $5,118 in new additions and ($6,879) in retirements.