LOUISIANA STATE UNIVERSITY SYSTEM

ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2012

	June 30, 2011	Additions		June 30, 2012	Accumulated Depreciation	Book Value June 30, 2012
Educational plant -						
Administration building	$ 1,734,226	$ -		$ 1,734,226	$ 1,516,440	$ 217,786
Equipment-unallocated -						
Movable items	105,589	10,304	A	115,893	90,029	25,864
Collections	5,000	-		5,000	-	5,000
Total equipment	110,589	10,304		120,893	90,029	30,864
Total	$ 1,844,815	$ 10,304		$ 1,855,119	$ 1,606,469	$ 248,650

A. $10,304 consists of $15,510 in new additions and ($5,206) in retirements.