LOUISIANA STATE UNIVERSITY SYSTEM

ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2015

	June 30, 2014	Additions		June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Educational plant -						
Administration building	$ 1,734,226	$ -		$ 1,734,226	$ 1,646,506	$ 87,720
Equipment-unallocated -						
Movable items	96,258	(5,118)	A	91,140	78,024	13,116
Collections	5,000	-		5,000	-	5,000
Total equipment	101,258	(5,118)		96,140	78,024	18,116
Total	$ 1,835,484	$ (5,118)		$ 1,830,366	$ 1,724,530	$ 105,836

A. ($5,118) consists of $3,267 in new additions and ($8,385) in retirements.