LOUISIANA STATE UNIVERSITY SYSTEM

ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2014

	June 30, 2013	Additions		June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Educational plant --						
Administration building	$ 1,734,226	$ -		$ 1,734,226	$ 1,603,150	$ 131,076
Equipment-unallocated --						
Movable items	115,893	(19,635)	A	96,258	76,372	19,886
Collections	5,000	-		5,000	-	5,000
Total equipment	120,893	(19,635)		101,258	76,372	24,886
Total	$ 1,855,119	$ (19,635)		$ 1,835,484	$ 1,679,522	$ 155,962

A. ($19,635) consists of $8,098 in new additions and ($27,733) in retirements.