



ANALYSIS G-2B
 Analysis of Investment in Plant
 For the year ended June 30, 2010

	<u>June 30, 2009</u>	<u>Additions</u>	<u>June 30, 2010</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2010</u>
Educational plant ~					
Paul M. Hebert law center	\$ 20,639,358	\$ 37,815	\$ 20,677,173	\$ 7,564,632	\$ 13,112,541
Equipment-unallocated ~					
Movable items	1,194,681 A	43,666 B	1,238,347	1,049,315	189,032
Library books	5,261,772	(1,265,944) C	3,995,828	3,297,012	698,816
Total equipment	6,456,453	(1,222,278)	5,234,175	4,346,327	887,848
Total	\$ 27,095,811	\$ (1,184,463)	\$ 25,911,348	\$ 11,910,959	\$ 14,000,389

A. \$1,194,681 includes a prior year balance of \$1,165,242 plus a prior period adjustment of \$29,439.

B. \$43,666 consists of \$87,013 in new additions and (\$43,347) in retirements.

C. (\$1,265,944) consists of \$258,256 in new additions and (\$1,524,200) in retirements.