

ANALYSIS G-2B
 Analysis of Investment in Plant
 For the year ended June 30, 2011

	<u>June 30, 2010</u>	<u>Additions</u>	<u>June 30, 2011</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2011</u>
Educational plant ~					
Paul M. Hebert law center	\$ 20,677,173	\$ -	\$ 20,677,173	\$ 7,957,905	\$ 12,719,268
Equipment-unallocated ~					
Movable items	1,238,347	(45,631) A	1,192,716	954,185	238,531
Library books	3,995,828	342,232	4,338,060	3,691,494	646,566
Total equipment	5,234,175	296,601	5,530,776	4,645,679	885,097
Total	\$ 25,911,348	\$ 296,601	\$ 26,207,949	\$ 12,603,584	\$ 13,604,365

A. (\$45,631) consists of \$148,865 in new additions and (\$194,496) in retirements.