

ANALYSIS G-2B  
 Analysis of Investment in Plant  
 For the year ended June 30, 2012

	June 30, 2011	Additions	June 30, 2012	Accumulated Depreciation	Book Value June 30, 2012
Educational plant ~					
Paul M. Hebert law center	\$ 20,677,173	\$ 206,707	\$ 20,883,880	\$ 8,356,351	\$ 12,527,529
Equipment-unallocated ~					
Movable items	1,192,716	214,145 A	1,406,861	1,033,930	372,931
Library books	4,338,060	276,884	4,614,944	4,027,006	587,938
Total equipment	5,530,776	491,029	6,021,805	5,060,936	960,869
Total	<u>\$ 26,207,949</u>	<u>\$ 697,736</u>	<u>\$ 26,905,685</u>	<u>\$ 13,417,287</u>	<u>\$ 13,488,398</u>

A. \$214,145 consists of \$248,454 in new additions and (\$34,309) in retirements.