

ANALYSIS G-2B
 Analysis of Investment in Plant
 For the year ended June 30, 2013

	<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2013</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
Educational plant ~					
Paul M. Hebert law center	\$ 20,883,880	\$ 28,961	\$ 20,912,841	\$ 8,754,794	\$ 12,158,047
Equipment-unallocated ~					
Movable items	1,427,591 A	(104,752) B	1,322,839	935,835	387,004
Library books	4,614,944	306,045	4,920,989	4,321,479	599,510
Total equipment	6,042,535	201,293	6,243,828	5,257,314	986,514
Total	<u>\$ 26,926,415</u>	<u>\$ 230,254</u>	<u>\$ 27,156,669</u>	<u>\$ 14,012,108</u>	<u>\$ 13,144,561</u>

A. \$1,427,591 includes a prior year balance of \$1,406,861 plus a prior period adjustment of \$20,730.

B. (\$104,752) consists of \$113,734 in new additions and (\$218,486) in retirements.