

ANALYSIS G-2B  
 Analysis of Investment in Plant  
 For the year ended June 30, 2015

	<u>June 30, 2014</u>	<u>Additions</u>	<u>June 30, 2015</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2015</u>
Educational plant ~					
Paul M. Hebert law center	\$ 21,045,238	\$ -	\$ 21,045,238	\$ 9,555,281	\$ 11,489,957
Equipment-unallocated ~					
Movable items	1,346,653 A	34,266 B	1,380,919	1,070,471	310,448
Library books	5,133,661	136,504	5,270,165	4,855,563	414,602
Total equipment	<u>6,480,314</u>	<u>170,770</u>	<u>6,651,084</u>	<u>5,926,034</u>	<u>725,050</u>
Total	<u>\$ 27,525,552</u>	<u>\$ 170,770</u>	<u>\$ 27,696,322</u>	<u>\$ 15,481,315</u>	<u>\$ 12,215,007</u>

A. \$1,346,653 includes a prior year balance of \$1,327,096 plus a prior period adjustment of \$19,557.

B. \$34,266 consists of \$71,472 in new additions and (\$37,206) in retirements.