ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2009

	June 30, 2008	Additions	June 30, 2009	Accumulated Depreciation	Book Value June 30, 2009
Buildings	68,495	-	68,495	5,137	63,358
E. A. Conway Medical Center					
Land and non-structural improvements	1,997,052	-	1,997,052	1,979,367	17,685
Buildings	42,354,193	38,981	42,393,174	36,533,548	5,859,626
Huey P Long Medical Center					
Land and non-structural improvements	392,245	-	392,245	340,111	52,134
Buildings	8,669,462	1,539	8,671,001	7,580,673	1,090,328
Allied Health Facility Plan and Construction	11,162,887	(11,002,601)	160,286	-	160,286
Ambulatory Care	4,467,446	-	4,467,446	-	4,467,446
Emergency Care Center	4,762,672	1,608,503	6,371,175	-	6,371,175
Feist-Weiller Cancer Res	46	424,823	424,869	-	424,869
Linwood Property	100,320	-	100,320	-	100,320
Linwood Money Store Lot	948,070	-	948,070	99,750	848,320
West Kirby Property	64,500				