

ANALYSIS G-2B

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

	<u>June 30, 2008</u>	<u>Additions</u>	<u>June 30, 2009</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2009</u>
Educational plant --					
Paul M. Hebert law center	\$ 20,639,358	\$ -	\$ 20,639,358	\$ 7,170,110	\$ 13,469,248
Equipment-unallocated --					
Movable items	1,378,623	(213,381) A	1,165,242	939,248	225,994
Library books	5,802,299	(540,527) B	5,261,772	4,397,160	864,612
Total equipment	7,180,922	(753,908)	6,427,014	5,336,408	1,090,606
Total	\$ 27,820,280	\$ (753,908)	\$ 27,066,372	\$ 12,506,518	\$ 14,559,854

A. (\$213,381) consists of \$10,566 in new additions and (\$223,947) in retirements.

B. (\$540,527) consists of \$288,937 in new additions and (\$829,464) in retirements.