



Analysis G-2B

Analysis of Investment in Plant
For Year Ended June 30, 2010

	Cost July 1, 2009	Additions/ (Deletions)	Cost June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Auxiliary plant-					
The Commons.....	712,138		712,138	712,138	-
The Cove.....	541,362		541,362	532,000	9,362
Lafitte village apartments.....	2,077,647	1,458,866	3,536,513	2,037,118	1,499,395
Maestri field bullpens.....	103,316		103,316	10,332	92,984
University center.....	3,125,790		3,125,790	3,125,790	-
Total auxiliary plant.....	<u>6,560,253</u>	<u>1,458,866</u>	<u>8,019,119</u>	<u>6,417,379</u>	<u>1,601,741</u>
Equipment unallocated-					
Educational,	52,989,586	6,866,214	59,855,800	35,557,554	24,298,247
Auxiliary.....	520,259	(3,045)	517,214	486,585	30,629
Library books.....	32,705,454	1,032,106	33,737,560	32,496,900	1,240,660
Total equipment unallocated.....	<u>86,215,299</u>	<u>7,895,276</u>	<u>94,110,575</u>	<u>68,541,038</u>	<u>25,569,536</u>
Totals, restated.....	<u>\$ 369,237,688</u>	<u>\$ 18,263,008</u>	<u>\$ 387,500,696</u>	<u>\$ 218,290,851</u>	<u>\$ 169,209,845</u>