



			<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2012</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
Medical center Bldgs.....			33,551,268		33,551,268	31,658,067	1,893,201
Central utilities Bldg.....			4,468,378		4,468,378	4,274,431	193,947
Hazard material storage Bldg.....			42,555				
	67,200	58,709	8,491				
	815,142	249,794	565,348				
	1,390	1,390	-				
	339,577	302,527	37,050				
	923,007	717,834	205,173				
	154,163	154,163	-				
	189,760	41,051	148,709				
	11,202	7,935	3,267				
	818,304	581,150	237,154				
	70,396	55,578	14,818				
	993,907	445,167	548,740				
	69,959	22,856	47,103				
	75,000						
						75,000	-
Hospital Bldgs.....			123,837,241	450,929	124,288,170	91,005,049	33,283,121
Women and children clinic.....			7,562,565	(4,230)	7,558,335	5,057,393	2,500,942
1420 Kings Hwy Ophthalmology.....			859,683		859,683	779,084	80,599
1414 Claiborne - Chaplain.....			27,900	(27,900)	-		-
1418 Claiborne - Chaplain.....			31,880	(31,880)	-		-
1460 Claiborne - Children transplant.....			66,158		66,158	66,158	-
1512 West Kirby.....			394,005		394,005	394,005	-
Biomedical.....			532		532	532	-
HIV clinic.....			185,742	(14,778)	170,964	38,467	132,497
MRI trailer.....			813	(813)	-		-
Cancer Center.....			14,001,962		14,001,962	7,932,221	6,069,741
4215 Linwood Avenue.....			68,495		68,495	18,836	49,659
School.....			1,696,636	(1,530,374)	166,262	166,262	-
Capital Leases.....			8,914,781		8,914,781	8,597,577	317,204
Main Hospital			5,832,373	(82,022)	5,750,351	5,464,861	285,490
INTERNS HOME			75,611		75,611	71,702	3,909
LEASEHOLD IMPROVEMENTS			1,407,693	(1,407,693)	-		-
BUILDING CLECO			360,000		360,000	360,000	-
BUILDING, MODULAR, 26 X 76 X 8	17,250	14,375	2,875				
407,737	407,737	407,737	-				
254,946	254,946	209,660	45,286				
1,296,240	1,296,240	1,076,904	219,336				
175,633	175,633	97,521	78,112				
273,498,245	(2,351,268)	271,146,977	208,994,445				
							62,152,532
Construction in progress -							
EACMC			131,496		131,496		131,496

