



ANALYSIS G-2B

Analysis of Investment in Plant  
For the year ended June 30, 2013

	<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2013</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
Educational plant --					
Paul M. Hebert law center	\$ 20,883,880	\$ 28,961	\$ 20,912,841	\$ 8,754,794	\$ 12,158,047
Equipment-unallocated --					
Movable items	1,427,591 <sup>A</sup>	(104,752) <sup>B</sup>	1,322,839	935,835	387,004
Library books	4,614,944	306,045	4,920,989	4,321,479	599,510
Total equipment	6,042,535	201,293	6,243,828	5,257,314	986,514
Total	\$ 26,926,415	\$ 230,254	\$ 27,156,669	\$ 14,012,108	\$ 13,144,561

A. \$1,427,591 includes a prior year balance of \$1,406,861 plus a prior period adjustment of \$20,730.

B. (\$104,752) consists of \$113,734 in additions and (\$218,486) in retirements.