

	June 30, 2014	Additions	June 30, 2015	Accumulated Depreciation	Book Value June 30, 2015
Educational plant -					
Paul M. Hebert law center	\$ 21,045,238	\$ -	\$ 21,045,238	\$ 9,555,281	\$ 11,489,957
Equipment-unallocated -					
Movable items	1,346,653 A	34,266 B	1,380,919	1,070,471	310,448
Library books	5,133,661	136,504	5,270,165	4,855,563	414,602
Total equipment	6,480,314	170,770	6,651,084	5,926,034	725,050
Total	\$ 27,525,552	\$ 170,770	\$ 27,696,322	\$ 15,481,315	\$ 12,215,007