



ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2016

	<u>June 30, 2015</u>	<u>Additions</u>	<u>June 30, 2016</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2016</u>
Educational plant -					
Paul M. Hebert law center	\$ 21,016,277 A	\$ -	\$ 21,016,277	\$ 9,955,523	\$ 11,060,754
Equipment-unallocated -					
Movable items	1,390,519 B	12,885	1,403,404	1,187,500	215,904
Library books	5,270,165	193,331	5,463,496	5,080,651	382,845
Total equipment	6,660,684	206,216	6,866,900	6,268,151	598,749
Total	\$ 27,676,961	\$ 206,216	\$ 27,883,177	\$ 16,223,674	\$ 11,659,503

A. \$21,016,277 includes a prior year balance of \$21,045,238 less a prior period adjustment of (\$28,961).

B. \$1,390,519 includes a prior year balance of \$1,380,919 plus a prior period adjustment of \$9,600.