

ANALYSIS G-2B  
 Analysis of Investment in Plant  
 For the year ended June 30, 2014

	June 30, 2013	Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
Educational plant ~					
Paul M. Hebert law center	\$ 20,912,841	\$ 132,397	\$ 21,045,238	\$ 9,155,038	\$ 11,890,200
Equipment-unallocated ~					
Movable items	1,322,839	4,257 A	1,327,096	976,967	350,129
Library books	4,920,989	212,672	5,133,661	4,600,696	532,965
Total equipment	6,243,828	216,929	6,460,757	5,577,663	883,094
Total	<u>\$ 27,156,669</u>	<u>\$ 349,326</u>	<u>\$ 27,505,995</u>	<u>\$ 14,732,701</u>	<u>\$ 12,773,294</u>

A. \$4,257 consists of \$92,257 in new additions and (\$88,000) in retirements.