PAUL M. HEBERT LAW CENTER
LSU LAW
LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2010

	June 30, 2009		Additions		June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Educational plant -							
Paul M. Hebert law center	$ 20,639,358		$ 37,815		$ 20,677,173	$ 7,564,632	$ 13,112,541
Equipment-unallocated -							
Movable items	1,194,681	A	43,666	B	1,238,347	1,049,315	189,032
Library books	5,261,772		(1,265,944)	C	3,995,828	3,297,012	698,816
Total equipment	6,456,453		(1,222,278)		5,234,175	4,346,327	887,848
Total	$ 27,095,811		$ (1,184,463)		$ 25,911,348	$ 11,910,959	$ 14,000,389

A. $1,194,681 includes a prior year balance of $1,165,242 plus a prior period adjustment of $29,439.
B. $43,666 consists of $87,013 in new additions and ($43,347) in retirements.
C. ($1,265,944) consists of $258,256 in new additions and ($1,524,200) in retirements.