PAUL M. HEBERT LAW CENTER
LSU LAW
LOUISIANA STATE UNIVERSITY

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Educational plant -						
Paul M. Hebert law center	$ 20,677,173	$ -		$ 20,677,173	$ 7,957,905	$ 12,719,268
Equipment-unallocated -						
Movable items	1,238,347	(45,631)	A	1,192,716	954,185	238,531
Library books	3,995,828	342,232		4,338,060	3,691,494	646,566
Total equipment	5,234,175	296,601		5,530,776	4,645,679	885,097
Total	$ 25,911,348	$ 296,601		$ 26,207,949	$ 12,603,584	$ 13,604,365

A. ($45,631) consists of $148,865 in new additions and ($194,496) in retirements.