

PAUL M. HEBERT LAW CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS E

	Balance July 1, 2005	Allocations	Expenditures	Balance June 30, 2006
State of Louisiana:				
Facility Planning and Control -				
Renovate old law building/law library	\$ -	\$ 286,534	\$ 286,534	\$ -
Total Facility Planning and Control	-	286,534	286,534	-
Other -				
Library and equipment funds	-	63,002	63,002	-
Total State of Louisiana	-	349,536	349,536	-
 Total	 \$ -	 \$ 349,536	 \$ 349,536	 \$ -