

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2006

ANALYSIS G-2B

	<u>June 30, 2005</u>	<u>Additions</u>	<u>June 30, 2006</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2006</u>
LSU Law Center--					
Paul M. Hebert law center	<u>\$ 20,117,132</u>	<u>\$ 455,440</u>	<u>\$ 20,572,572</u>	<u>\$ 5,702,648</u>	<u>\$ 14,869,924</u>
Equipment-unallocated -					
Movable items	1,077,394	195,995 A	1,273,389	881,171	392,218
Library books	<u>6,887,409</u>	<u>(88,422) B</u>	<u>6,798,987</u>	<u>5,180,632</u>	<u>1,618,355</u>
Total equipment	<u>7,964,803</u>	<u>107,573</u>	<u>8,072,376</u>	<u>6,061,803</u>	<u>2,010,573</u>
Total	<u>\$ 28,081,935</u>	<u>\$ 563,013</u>	<u>\$ 28,644,948</u>	<u>\$ 11,764,451</u>	<u>\$ 16,880,497</u>

A. Movable equipment additions of \$195,995 consist of \$300,931 in new additions and (\$104,936) in retirements.

B. Library book additions of (\$88,422) consist of \$490,093 in new additions and (\$578,515) in retirements.