

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2003

ANALYSIS G-2A

Source of Funds

	Total	Current	Plant	Gifts
Law Center --				
Improvements to buildings -				
Law building renovation	\$ 1,512,696	\$ -	\$ 1,512,696	\$ -
Equipment-unallocated -				
Educational	38,222	38,222	-	-
Library books	984,284	799,849	184,435	-
Total	<u>\$ 2,535,202</u>	<u>\$ 838,071</u>	<u>\$ 1,697,131</u>	<u>\$ -</u>