

PAUL M. HEBERT LAW CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2003

ANALYSIS E

	Balance July 1, 2002	Allocations	Expenditures	Balance June 30, 2003
State of Louisiana:				
Facility Planning and Control Department -				
Renovate old law building/law library	\$ -	\$ 1,512,696	\$ 1,512,696	\$ -
Total Facility Planning and Control	<u>-</u>	<u>1,512,696</u>	<u>1,512,696</u>	<u>-</u>
Other -				
Library and equipment funds	-	184,435	184,435	
Total State of Louisiana	<u>\$ -</u>	<u>\$ 1,697,131</u>	<u>\$ 1,697,131</u>	<u>\$ -</u>