

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2004

ANALYSIS G-2A

Source of Funds

	<u>Total</u>	<u>Current</u>	<u>Plant</u>	<u>Gifts</u>
Law Center --				
Improvements to buildings -				
Law building renovation	\$ 1,440,286	\$ -	\$ 1,440,286	\$ -
Equipment-unallocated -				
Educational	24,072	24,072	-	-
Library books	<u>946,372</u>	<u>784,609</u>	<u>161,763</u>	<u>-</u>
Total	<u>\$ 2,410,730</u>	<u>\$ 808,681</u>	<u>\$ 1,602,049</u>	<u>\$ -</u>