

PAUL M. HEBERT LAW CENTER

ANALYSIS E

ANALYSIS OF CHANGES IN UNEXPENDED PLANT FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS E

	Balance July 1, 2004	Allocations	Expenditures	Balance June 30, 2005
State of Louisiana:				
Facility Planning and Control -				
Renovate old law building/law library	\$ -	\$ 2,548,212	\$ 2,548,212	\$ -
Total Facility Planning and Control	-	2,548,212	2,548,212	-
Other -				
Library and equipment funds	-	137,789	137,789	-
Total State of Louisiana	-	2,686,001	2,686,001	-
Total	\$ -	\$ 2,686,001	\$ 2,686,001	\$ -