

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2B

|                           | <u>June 30, 2004</u> | <u>Additions</u>    | <u>June 30, 2005</u> | <u>Accumulated<br/>Depreciation</u> | <u>Book Value<br/>June 30, 2005</u> |
|---------------------------|----------------------|---------------------|----------------------|-------------------------------------|-------------------------------------|
| LSU Law Center--          |                      |                     |                      |                                     |                                     |
| Paul M. Hebert law center | <u>\$ 17,438,937</u> | <u>\$ 2,678,195</u> | <u>\$ 20,117,132</u> | <u>\$ 5,215,164</u>                 | <u>\$ 14,901,968</u>                |
| Equipment-unallocated -   |                      |                     |                      |                                     |                                     |
| Educational               | 955,615              | 121,779             | 1,077,394            | 856,311                             | 221,083                             |
| Library books             | <u>6,373,039</u>     | <u>514,370</u> A    | <u>6,887,409</u>     | <u>4,935,956</u>                    | <u>1,951,453</u>                    |
| Total equipment           | <u>7,328,654</u>     | <u>636,149</u>      | <u>7,964,803</u>     | <u>5,792,267</u>                    | <u>2,172,536</u>                    |
| Total                     | <u>\$ 24,767,591</u> | <u>\$ 3,314,344</u> | <u>\$ 28,081,935</u> | <u>\$ 11,007,431</u>                | <u>\$ 17,074,504</u>                |

A. Library book additions of \$514,370 consist of \$1,084,791 in new additions and (\$570,421) in retirements.