

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2006

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	\$ 455,440	\$ 168,906	\$ 286,534	\$ -
Equipment-unallocated -				
Movable items	300,931	290,032	-	10,899
Library books	<u>490,093</u>	<u>427,091</u>	<u>63,002</u>	<u>-</u>
Total	<u>\$ 1,246,464</u>	<u>\$ 886,029</u>	<u>\$ 349,536</u>	<u>\$ 10,899</u>