

## ANALYSIS G-2B

**PAUL M. HEBERT LAW CENTER**  
**ANALYSIS OF INVESTMENT IN PLANT**  
**FOR THE YEAR ENDED JUNE 30, 2003**

## ANALYSIS G-2B

	<u>June 30, 2002</u>	<u>Additions</u>	<u>June 30, 2003</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2003</u>
LSU Law Center--					
Paul M. Hebert law center	\$ 14,485,955	\$ 1,512,696	\$ 15,998,651	\$ 4,622,737	\$ 11,375,914
Equipment-unallocated -					
Educational	905,454	38,222	943,676	681,790	261,886
Library books	5,335,127	498,592 A	5,833,719	4,300,382	1,533,337
Total equipment	6,240,581	536,814	6,777,395	4,982,172	1,795,223
Total	<u>\$ 20,726,536</u>	<u>\$ 2,049,510</u>	<u>\$ 22,776,046</u>	<u>\$ 9,604,909</u>	<u>\$ 13,171,137</u>

A. Library book additions of 498,592 consist of 984,284 in new additions and (485,692) in retirements.