

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2B

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

ANALYSIS G-2B

	<u>June 30, 2003</u>	<u>Additions</u>	<u>June 30, 2004</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2004</u>
LSU Law Center--					
Paul M. Hebert law center	<u>\$ 15,998,651</u>	<u>\$ 1,440,286</u>	<u>\$ 17,438,937</u>	<u>\$ 4,739,063</u>	<u>\$ 12,699,874</u>
Equipment-unallocated -					
Educational	943,676	11,939 A	955,615	761,267	194,348
Library books	<u>5,833,719</u>	<u>539,320 B</u>	<u>6,373,039</u>	<u>4,624,461</u>	<u>1,748,578</u>
Total equipment	<u>6,777,395</u>	<u>551,259</u>	<u>7,328,654</u>	<u>5,385,728</u>	<u>1,942,926</u>
Total	<u><u>\$ 22,776,046</u></u>	<u><u>\$ 1,991,545</u></u>	<u><u>\$ 24,767,591</u></u>	<u><u>\$ 10,124,791</u></u>	<u><u>\$ 14,642,800</u></u>

A. Equipment additions of 11,939 consist of 24,072 in new additions and (12,133) in retirements.

B. Library book additions of 539,320 consist of 946,372 in new additions and (407,052) in retirements.