

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2A

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

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	\$ 2,678,195	\$ 129,983	\$ 2,548,212	\$ -
Equipment-unallocated -				
Educational	121,779	121,779	-	-
Library books	<u>1,084,791</u>	<u>947,002</u>	<u>137,789</u>	<u>-</u>
Total	<u>\$ 3,884,765</u>	<u>\$ 1,198,764</u>	<u>\$ 2,686,001</u>	<u>\$ -</u>