

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007

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	\$ 66,786	\$ -	\$ 66,786	\$ -
Equipment-unallocated -				
Movable items	142,832	142,832	-	-
Library books	<u>571,727</u>	<u>571,727</u>	<u>-</u>	<u>-</u>
Total	<u>\$ 781,345</u>	<u>\$ 714,559</u>	<u>\$ 66,786</u>	<u>\$ -</u>