

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2B

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

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
LSU Law Center--					
Paul M. Hebert law center	<u>\$ 20,572,572</u>	<u>\$ 66,786</u>	<u>\$ 20,639,358</u>	<u>\$ 6,191,803</u>	<u>\$ 14,447,555</u>
Equipment-unallocated -					
Movable items	<u>1,273,389</u>	<u>115,556 A</u>	<u>1,388,945</u>	<u>983,819</u>	<u>405,126</u>
Library books	<u>6,798,987</u>	<u>198,817 B</u>	<u>6,997,804</u>	<u>5,623,175</u>	<u>1,374,629</u>
Total equipment	<u>8,072,376</u>	<u>314,373</u>	<u>8,386,749</u>	<u>6,606,994</u>	<u>1,779,755</u>
Total	<u>\$ 28,644,948</u>	<u>\$ 381,159</u>	<u>\$ 29,026,107</u>	<u>\$ 12,798,797</u>	<u>\$ 16,227,310</u>

A. Movable equipment additions of \$115,556 consist of \$142,832 in new additions and (\$27,276) in retirements.

B. Library book additions of \$198,817 consist of \$571,727 in new additions and (\$372,910) in retirements.