

PAUL M. HEBERT LAW CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Educational plant --					
Paul M. Hebert law center	\$ 20,639,358	\$ -	\$ 20,639,358	\$ 6,680,958	\$ 13,958,400
Equipment-unallocated --					
Movable items	1,388,945	(10,322) ^A	1,378,623	1,047,373	331,250
Library books	6,997,804	(1,195,505) ^B	5,802,299	4,637,263	1,165,036
Total equipment	<u>8,386,749</u>	<u>(1,205,827)</u>	<u>7,180,922</u>	<u>5,684,636</u>	<u>1,496,286</u>
Total	<u>\$ 29,026,107</u>	<u>\$ (1,205,827)</u>	<u>\$ 27,820,280</u>	<u>\$ 12,365,594</u>	<u>\$ 15,454,686</u>

A. (\$10,322) consists of \$51,604 in new additions and (\$61,926) in retirements.

B. (\$1,195,505) consists of \$511,255 in new additions and (\$1,706,760) in retirements.