

ANALYSIS G-2A

Changes in Investment in Plant For the year ended June 30, 2012

		Source of Funds						
	 Total		Current		Plant		Gifts	
Paul M. Hebert Law Center								
Improvements to buildings -								
Auditorium renovation	\$ 206,707	\$		\$	206,707	\$		
Equipment - unallocated -								
Movable items	248,454		26,944		221,510			
Library books	276,884		276,884					
Total	\$ 732,045	\$	303,828	\$	428,217	\$	-	