

PAUL M. HEBERT LAW CENTER

AN3(02. CIEMF)3(02.MC MCID 4(BDC RGA)22N)6(7F8357(BD-018A8FGP>BD 0 0.39GP(BD)MC0.39 089GP) L MEBERT L -

	June 30, 2007	Additions	June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
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	8,386,749	(1,205,827)	7,180,922	5,684,636	1,496,286
Total	\$ 29,026,107	\$ (1,205,827)	\$ 27,820,280	\$ 12,365,594	\$ 15,454,686

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.