

## UNIVERSITY OF NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2003

ANALYSIS G-2A

	Source of funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant -				
Buildings -				
Business administration	\$ 2,425,871	\$ -	\$ 2,425,871	\$ -
Center for energy resource management	724,854	150,001	574,853	-
Health and physical education center	57,245	57,245	-	-
Liberal arts	14,915	14,915	-	-
Earl K. Long library	73,492	-	73,492	-
Math	33,895	33,895	-	-
Ogden museum of southern art	345,453	-	345,453	-
Science	14,000	14,000	-	-
Wellness center	1,300,831	-	1,300,831	-
Auxiliary plant -				
Buildings -				
Bienville hall	56,429	56,429	-	-
Lafitte village apartments	24,739	24,739	-	-
Improvements other than buildings -				
Campus safety and security lighting	279,742	-	279,742	-
Research park infrastructure	9,013	9,013	-	-
Parking improvements	155,322	155,322	-	-
Total educational and auxiliary plant	5,515,801	515,559	5,000,242	-
Equipment unallocated movable items -				
Educational	7,486,052	3,486,052	-	4,000,000
Auxiliary	32,617	32,617	-	-
Library books	2,493,908	2,442,182	-	51,726
Total equipment unallocated	10,012,577	5,960,851	-	4,051,726
Totals	\$ 15,528,378	\$ 6,476,410	\$ 5,000,242	\$ 4,051,726