

UNIVERSITY OF NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2A

SOURCE OF FUNDS

	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant -				
Buildings -				
Business administration	\$ 6,354,217	\$ -	\$ 6,354,217	\$ -
Earl K. Long library	46,796	-	46,796	-
Goldring Hall	3,922	-	3,922	-
Total educational and auxiliary plant	<u>6,404,935</u>	<u>-</u>	<u>6,404,935</u>	<u>-</u>
Equipment unallocated movable items -				
Educational	5,264,243	3,087,614	-	2,176,629
Auxiliary	16,191	16,191	-	-
Library books	(283,969)	(351,453)	-	67,484
Total equipment unallocated	<u>4,996,465</u>	<u>2,752,352</u>	<u>-</u>	<u>2,244,113</u>
Totals	<u>\$ 11,401,400</u>	<u>\$ 2,752,352</u>	<u>\$ 6,404,935</u>	<u>\$ 2,244,113</u>