

UNIVERSITY OF NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2004

ANALYSIS G-2A

	Source of funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant -				
Buildings -				
Business administration	\$ 7,685,868	\$ -	\$ 7,685,868	\$ -
Earl K. Long library	141,856	-	141,856	-
Goldring Hall	821,813	-	821,813	-
Greenhouse	172,899	-	-	172,899
Auxiliary plant -				
Improvements other than buildings -				
Parking improvements	400,993	-	400,993	-
Total educational and auxiliary plant	<u>9,223,429</u>	<u>-</u>	<u>9,050,530</u>	<u>172,899</u>
Equipment unallocated movable items -				
Educational	(510,812)	(519,735)	-	8,923
Auxiliary	54,900	-	-	54,900
Library books	1,202,580	1,144,177	-	58,403
Total equipment unallocated	<u>746,668</u>	<u>624,442</u>	<u>-</u>	<u>122,226</u>
Totals	<u>\$ 9,970,097</u>	<u>\$ 624,442</u>	<u>\$ 9,050,530</u>	<u>\$ 295,125</u>