

UNIVERSITY OF NEW ORLEANS  
ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
For the Year Ended June 30, 2001

SOURCE OF FUNDS

	Total	Current	Plant	Gifts
<b>Educational and Auxiliary Plant:</b>				
Educational plant -				
Buildings -				
Business administration building . . . . .	\$ 34,145	\$ -	\$ 34,145	\$ -
Center for energy resource management. . . . .	158,199	-	158,199	-
Chemical sciences annex. . . . .	64,480	-	64,480	-
Liberal arts . . . . .	21,962	21,962	-	-
Sciences . . . . .	16,090	16,090	-	-
Auxiliary plant -				
Buildings -				
Bienville hall . . . . .	313,509	313,509	-	-
Improvements other than buildings -				
Campus safety and security lighting. . . . .	2,215	-	2,215	-
Privateer place II site utility. . . . .	42,712	42,712	-	-
Research park infrastructure . . . . .	39,065	-	39,065	-
Bienville hall patio renovations. . . . .	50,645	50,645	-	-
Total educational and auxiliary plant . .	<u>743,022</u>	<u>444,918</u>	<u>298,104</u>	<u>-</u>
Equipment unallocated movable items -				
Educational . . . . .	(4,971,099)	(5,045,735)	-	74,636
Auxiliary . . . . .	(307,602)	(307,602)	-	-
Library books . . . . .	1,767,899	1,625,915	-	141,984
Total equipment unallocated . . . . .	<u>(3,510,802)</u>	<u>(3,727,422)</u>	<u>-</u>	<u>216,620</u>
Totals. . . . .	<u>(2,767,780)</u>	<u>(3,282,504)</u>	<u>298,104</u>	<u>216,620</u>