

## UNIVERSITY OF NEW ORLEANS

ANALYSIS G-2A

ANALYSIS OF CHANGES IN INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2A

## SOURCE OF FUNDS

	Total	Current	Plant	Gifts
<b>Educational and Auxiliary Plant:</b>				
Educational plant -				
Buildings -				
Center for energy resources management	\$ 275,691	\$ -	\$ 275,691	\$ -
Jefferson center	160,790	-	160,790	-
Kirschman hall	986,429	-	986,429	-
Auxiliary plant -				
Buildings -				
Bienville hall	460,975	-	460,975	-
The commons	-	-	-	-
The cove	-	-	-	-
Lafitte village apartments	-	-	-	-
Maestri field bullpens	103,316	-	-	103,316
Improvements other than buildings -				
Parking improvements	194,579	-	194,579	-
Total educational and auxiliary plant	<u>2,181,780</u>	<u>-</u>	<u>2,078,464</u>	<u>103,316</u>
Equipment unallocated movable items -				
Educational	(46,896)	(65,878)	-	18,982
Auxiliary	7,620	7,620	-	-
Library books	(424,301)	(494,232)	-	69,931
Total equipment unallocated	<u>(463,577)</u>	<u>(552,490)</u>	<u>-</u>	<u>88,913</u>
Totals	<u>\$ 1,718,203</u>	<u>\$ (552,490)</u>	<u>\$ 2,078,464</u>	<u>\$ 192,229</u>