

UNIVERSITY OF NEW ORLEANS

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	Cost July 1, 2007	Additions/ (Deletions)	Cost June 30, 2008	Accumulated Depreciation	Book Value June 30, 2008
Liberal arts building	2,247,185	292,885	2,540,070	2,540,070	-
Mathematics building	4,654,606		4,654,606	3,426,604	1,228,002
Goldring Hall	9,149,750		9,149,750	1,131,980	8,017,770
North campus power plant	-	276,216	276,216	-	276,216
Performing arts center	2,674,276	291,044	2,965,320	2,739,787	225,533
Physical plant services	246,533		246,533	240,480	6,053
The Oliver St. Pe' building	3,540,162		3,540,162	1,315,102	2,225,060
Science building	2,770,913		2,770,913	2,770,913	-
Slidell campus	71,458		71,458	71,458	-
Student park amphitheater	145,018		145,018	83,383	61,635
Tennis court service building	6,691		6,691	2,173	4,518
Kiefer lakefront arena	39,685,550	7,336,673	47,022,223	32,252,837	14,769,386
Visitor information booths	101,847		101,847	43,284	58,563
Wellness center	13,643,585	350,242	13,993,827	2,370,412	11,623,415
Total educational plant	252,368,751	16,688,918	269,057,669	126,285,522	142,772,147
Auxiliary plant-					
Bienville hall	4,396,739		4,396,739	4,396,739	-
The Commons	712,138		712,138	712,138	-
The Cove	541,362		541,362	511,222	30,140
Lafitte village apartments	2,077,647		2,077,647	1,924,929	152,718
Maestri field bullpens	103,316		103,316	5,166	98,150
University center	3,125,790		3,125,790	3,125,790	-
Total auxiliary plant	10,956,992	-	10,956,992	10,675,984	281,008
Equipment unallocated-					
Educational	44,598,851	6,455,366	51,054,217	30,515,987	20,538,230
Auxiliary	454,683	52,802	507,485	428,492	78,993
Library books	35,398,493				