

ANALYSIS G-2A

Changes in Investment In Plant For the year ended June 30, 2010

		Source of Funds		
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant~				
Land and non-structural improvements		,	,	,
Buildings-				
Circle of Excellence				
Total educational plant		,	,	•
Equipment unallocated~				
Moveable items-				
Educational	92,885	\$ 92,885		
Auxiliary				
Library books	165,488	165,488		
Total equipment unallocated	258,373	258,373		
Totals	\$ 258,373	\$ 258,373	\$ -	\$ -