

ANALYSIS G-2A

Changes in Investment In Plant For the year ended June 30, 2018

			Source of Funds					
	Total		Current		Plant		Gifts	
Educational and Auxiliary Plant:								
Educational plant								
Buildings-	\$	421,836	\$	421,836	\$	-	\$	-
Total educational plant		421,836		421,836		-		-
Equipment unallocated								
Movable items		578,452		578,452		-		-
Library books		9,124		9,124		-		-
Total equipment unallocated		587,576		587,576		-		-
Totals	\$	1,009,412	\$	1,009,412	\$	-	\$	-