



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	<u>421,836</u>	<u>421,836</u>	<u>-</u>	<u>-</u>
Equipment unallocated--				
Movable items	578,452	578,452	-	-
Library books	9,124	9,124	-	-
Total equipment unallocated	<u>587,576</u>	<u>587,576</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 1,009,412</u>	<u>\$ 1,009,412</u>	<u>\$ -</u>	<u>\$ -</u>