



ANALYSIS G-2A

Changes in Investment In Plant
For the year ended June 30, 2009

	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	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Equipment unallocated-				
Moveable items-				
Educational	116,955	\$ 116,955	-	-
Auxiliary	16,500	16,500	-	-
Library books	221,245	221,245	-	-
Total equipment unallocated	<u>354,700</u>	<u>354,700</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 354,700</u>	<u>\$ 354,700</u>	<u>\$ -</u>	<u>\$ -</u>