



ANALYSIS G-2A

Changes in Investment In Plant  
For the year ended June 30, 2011

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant-				
Buildings-				
Red river research station	430,696	-		430,696
Total educational plant	<u>430,696</u>	<u>-</u>	<u>-</u>	<u>430,696</u>
Equipment unallocated-				
Moveable items-				
Educational	27,159	\$ 27,159	-	-
Auxiliary	8,535	8,535	-	-
Library books	151,879	151,879	-	-
Total equipment unallocated	<u>187,573</u>	<u>187,573</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 618,269</u>	<u>\$ 187,573</u>	<u>\$ -</u>	<u>\$ 430,696</u>