



ANALYSIS G-2A

Changes in Investment In Plant  
For the year ended June 30, 2013

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant-				
Buildings-				
University center	414,071	414,071	-	-
KDAQ Public Radio	229,597	-	-	229,597
Total educational plant	<u>643,668</u>	<u>414,071</u>	<u>-</u>	<u>229,597</u>
Equipment unallocated-				
Moveable items-				
Educational	272,510	\$ 272,510	-	-
Auxiliary	14,690	14,690	-	-
Library books	122,546	122,546	-	-
Total equipment unallocated	<u>409,746</u>	<u>409,746</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 1,053,414</u>	<u>\$ 823,817</u>	<u>\$ -</u>	<u>\$ 229,597</u>