



ANALYSIS G-2A

Changes in Investment In Plant
For the year ended June 30, 2012

	Source of Funds			
	Total	Current	Plant	Gifts
Educational and Auxiliary Plant:				
Educational plant-				
Buildings-				
KDAQ Public Radio	449,187	-		449,187
Total educational plant	449,187	-	-	449,187
Equipment unallocated-				
Moveable items-				
Educational	201,246	\$ 201,246	-	-
Auxiliary	7,439	7,439	-	-
Library books	162,589	162,589	-	-
Total equipment unallocated	371,274	371,274	-	-
Totals	\$ 820,461	\$ 371,274	\$ -	\$ 449,187