

Externally Funded Capital Asset Additions

For the Year Ended March 31

	2023	2022
Capital grants:		
Land, Buildings and Renovations	\$ 10,597,586.86	\$ 12,083,918.48
Equipment	387,986.98	377,134.65
Research funds:		
Land, Buildings and Renovations	2,199.30	-
Equipment	730,626.91	715,726.21
Special Purpose and Endowment funds		
Equipment	102,204.47	6,280.13
Library Acquisitions	54,799.95	58,214.42
Donations		
Equipment	45,338.13	165,853.96
Library acquisitions	-	1,978.00
	<u>\$ 11,920,742.60</u>	<u>\$ 13,409,105.85</u>
Rounded total	11,921	13,409
Statement of Cash Flows total	11,784	13,190
Less: donated assets	45	168
Less: endowment/trust purchased art	-	-
rounding		
Variance	92	51