

The University of Lethbridge

EXTERNALLY FUNDED CAPITAL ASSET ADDITIONS

For the Year Ended March 31

	2005	2004
Infrastructure maintenance:		
Land, buildings and renovations	\$ 266,860	\$ 670,791
Equipment	56,508	115,159
Library acquisitions	-	4,394
Capital grants:		
Land, buildings and renovations	170,504	285,256
Equipment	(35,104)	109,611
Sponsored research funds:		
Land, buildings and renovations	50,000	44,594
Equipment	1,690,452	1,173,591
Special purpose and endowment funds:		
Equipment	-	2,583
Library acquisitions	28,164	19,988
Donations:		
Works of art	197,293	92,000
Library acquisitions	4,474	19,330
	<u>\$ 2,429,151</u>	<u>\$ 2,537,298</u>