



ANALYSIS G-2B
Current Fund Revenues
For the year ended June 30, 2009

	<u>June 30, 2008</u>	<u>Additions</u>	<u>June 30, 2009</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2009</u>
Educational plant -					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,386,372	\$ 347,854
Equipment-unallocated -					
Movable items	101,920 A	5,430 B	107,350	82,829	24,521
Collections	5,000	-	5,000	-	5,000
Total equipment	106,920	5,430	112,350	82,829	29,521
Total	<u>\$ 1,841,146</u>	<u>\$ 5,430</u>	<u>\$ 1,846,576</u>	<u>\$ 1,469,201</u>	<u>\$ 377,375</u>

A. \$101,920 includes a prior year balance of \$86,464 plus a prior period adjustment of \$15,456.

B. \$5,430 consists of \$10,712 in new additions and (\$5,282) in retirements.