







**Statement of Net Position**  
**As of June 30, 2014 and 2013**

NET POSITION	2014	2013
Invested in capital assets, net of related debt	25,631,209	26,548,543
Restricted for:		
Nonexpendable	1,743,714	1,717,379
Expendable	1,233,884	1,641,581
Unrestricted	(12,336,958)	(10,257,622)
Total net position	<u>16,271,849</u>	<u>19,649,881</u>
Total liabilities, deferred inflows of resources, and net position	<u>\$ 38,612,931</u>	<u>\$ 40,467,078</u>