



ANALYSIS G-2B

Current Fund Revenues  
For the year ended June 30, 2014

	<u>June 30, 2013</u>	<u>Additions</u>	<u>June 30, 2014</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2014</u>
<b>Educational plant --</b>					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,603,150	\$ 131,076
<b>Equipment-unallocated --</b>					
Movable items	115,893	(19,635)A	96,258	76,372	19,886
Collections	5,000	-	5,000	-	5,000
<b>Total equipment</b>	<u>120,893</u>	<u>(19,635)</u>	<u>101,258</u>	<u>76,372</u>	<u>24,886</u>
<b>Total</b>	<u>\$ 1,855,119</u>	<u>\$ (19,635)</u>	<u>\$ 1,835,484</u>	<u>\$ 1,679,522</u>	<u>\$ 155,962</u>

A. (\$19,635) consists of \$8,098 in new additions and (\$27,733) in retirements.