







**Statement of Net Position**  
**As of June 30, 2015 and 2014**

Fines and penalties received in advance of meeting time requirements	-	-
Sales/intra-entity transfers of future revenues (transferor)	-	-
Gains from sale-lease back transactions	-	-
Deferred inflows related to pensions	3,157,358	-
Total deferred inflows of resources	<u>3,157,358</u>	<u>-</u>
<b>NET POSITION</b>		
	<b>2015</b>	<b>2014</b>
Invested in capital assets, net of related debt	24,959,571	25,631,209
Restricted for:		
Nonexpendable	2,470,168	1,743,714
Expendable	1,569,265	1,233,884
Unrestricted	<u>(35,222,758)</u>	<u>(12,336,958)</u>
Total net position	<u>(6,223,754)</u>	<u>16,271,849</u>
Total liabilities, deferred inflows of resources, and net position	<u>\$ 44,698,506</u>	<u>\$ 38,612,931</u>