



ANALYSIS G-2B
Current Fund Revenues
For the year ended June 30, 2015

	<u>June 30, 2014</u>	<u>Additions</u>	<u>June 30, 2015</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2015</u>
Educational plant -					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,646,506	\$ 87,720
Equipment-unallocated -					
Movable items	96,258	(5,118) A	91,140	78,024	13,116
Collections	5,000	-	5,000	-	5,000
Total equipment	<u>101,258</u>	<u>(5,118)</u>	<u>96,140</u>	<u>78,024</u>	<u>18,116</u>
Total	<u>\$ 1,835,484</u>	<u>\$ (5,118)</u>	<u>\$ 1,830,366</u>	<u>\$ 1,724,530</u>	<u>\$ 105,836</u>

A. (\$5,118) consists of \$3,267 in new additions and (\$8,385) in retirements.