



ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2010

	<u>June 30, 2009</u>	<u>Additions</u>	<u>June 30, 2010</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2010</u>
Educational plant ~					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,429,728	\$ 304,498
Equipment-unallocated ~					
Movable items	107,350	-	107,350	88,002	19,348
Collections	5,000	-	5,000	-	5,000
Total equipment	112,350	-	112,350	88,002	24,348
Total	<u>\$ 1,846,576</u>	<u>\$ -</u>	<u>\$ 1,846,576</u>	<u>\$ 1,517,730</u>	<u>\$ 328,846</u>