



ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2011

	<u>June 30, 2010</u>	<u>Additions</u>	<u>June 30, 2011</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2011</u>
Educational plant ~					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,473,085	\$ 261,141
Equipment-unallocated ~					
Movable items	107,350	(1,761) A	105,589	87,318	18,271
Collections	5,000	-	5,000	-	5,000
Total equipment	112,350	(1,761)	110,589	87,318	23,271
Total	<u>\$ 1,846,576</u>	<u>\$ (1,761)</u>	<u>\$ 1,844,815</u>	<u>\$ 1,560,403</u>	<u>\$ 284,412</u>

A. (\$1,761) consists of \$5,118 in new additions and (\$6,879) in retirements.