



ANALYSIS G-2B  
 Current Fund Revenues  
 For the year ended June 30, 2012

	<u>June 30, 2011</u>	<u>Additions</u>	<u>June 30, 2012</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2012</u>
Educational plant ~					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,516,440	\$ 217,786
Equipment-unallocated ~					
Movable items	105,589	10,304 A	115,893	90,029	25,864
Collections	5,000	-	5,000	-	5,000
Total equipment	<u>110,589</u>	<u>10,304</u>	<u>120,893</u>	<u>90,029</u>	<u>30,864</u>
Total	<u>\$ 1,844,815</u>	<u>\$ 10,304</u>	<u>\$ 1,855,119</u>	<u>\$ 1,606,469</u>	<u>\$ 248,650</u>

A. \$10,304 consists of \$15,510 in new additions and (\$5,206) in retirements.