



ANALYSIS G-2B

Current Fund Revenues
For the year ended June 30, 2013

	<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2013</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
Educational plant ~					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,559,795	\$ 174,431
Equipment-unallocated ~					
Movable items	115,893	-	115,893	97,329	18,564
Collections	5,000	-	5,000	-	5,000
Total equipment	120,893	-	120,893	97,329	23,564
Total	<u>\$ 1,855,119</u>	<u>\$ -</u>	<u>\$ 1,855,119</u>	<u>\$ 1,657,124</u>	<u>\$ 197,995</u>