

Asset	Custodian	Purchase Dat	Cost < \$100 is not Capital	Dep. Rate
Total				
Microphone, speakers, kit Mar 2010	Nichols	1-Mar-10	393.58	25%
Audio Equipment: Yamaha EMX212SC, Ser #UCCRM01023 Shure PG288 Base #ILA2S2629-01 2 PG58 cordless mikes 1LA2526291-02 & -03 MP3 Player & cables	Nichols	3-Apr-12	937.85	25%
Computer Projector	Nichols	20-Apr-12	219.22	100%
FSNA Recog.Tropy	Nichols	22-Jan-14	683.81	
not capital	Nichols	1-Jan-12		not capital
Head Microphone and transmitter w batteries	Nichols	8-Nov-12	198.05	25%/yr
		17-Oct-15	467.81	25%/yr
NAFR Banners (2)	Nichols	03-Nov-15	768.29	25%/yr
Wireless Mike System PSMLSENXSW52A with cable				
Sennheiser XSW52-A headset	Nichols	04-Nov-15	479.11	25%/yr
Epson Projector snX4H69100815	Nichols	14-Oct-19	845.23	25%/year
Dell Inspiron 15 3000 DTJTVN3 and Office	Nichols	16-Jun-22	842.58	25%
Dell Inspiron 15 3000 5G7B8R3 and Office	Conway	4-Oct-22	958.75	25%
Anker speaker model A3301 sn AD9LLT0B28300127	Nichols	4-Jun-22 NC		
Microsoft Lifecam HD3000	Nichols	4-Jun-22 nc		

2010		2011		2012		2013		2014
Value	Amort.	Value	Amort.	Value	Amort.	Value	Amort.	Value
393.58	0	293.58	100	1548.7	100	2132.51	767.7275	1364.783
				193.58	100	93.58	93.58	0
				937.85	0	937.85	234.4625	703.3875
				219.22		219.22	219.22	0
						683.81	170.9525	512.8575
								0
				198.05		198.05	49.5125	148.5375

2019		2020		2021	2022		2023	
Value	Amort	Value	Amort	Value	Value	Amort	Value	
143.07								
311.85	623.7	845.23	211.31	633.92				
192.0725	192.0725	0						
119.7775	119.7775	0						
845.23	0	845.23	211.31	633.92	211.31	422.61	211.31	211.3
143.07	311.85							
						842.58	210.645	631.935
						958.75	239.6875	719.0625
533.38								
					Total	2223.94	661.6425	1562.298

Depreciation

211.3

210.645
239.6875

661.6325