

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
1	OFFICE EQUIPMENT	01/15/08	200DE	7.00		HY17	1,707.				1,707.	1,174.		152.	1,326.
2	COMPUTERS	06/01/08	200DE	5.00		HY17	689.				689.	570.		79.	649.
3	COMPUTERS	06/02/08	200DE	5.00		HY17	3,890.				3,890.	3,218.		448.	3,666.
4	COMPUTERS	07/24/08	200DE	5.00		HY17	548.				548.	453.		63.	516.
5	LAPTOP	10/17/09	200DE	5.00		MC17	2,353.				2,353.	1,548.		322.	1,870.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						9,187.				9,187.	6,963.		1,064.	8,027.
	* GRAND TOTAL 990 PAGE 10 DEPR						9,187.				9,187.	6,963.		1,064.	8,027.
							689.00 +								
							3,890.00 +								
							548.00 +								
							2,353.00 =								
							-----								
							7,480.00 *								
							7,480.00 +								
							1,707.00 =								
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							9,187.00 *								

8,027.

TB#15507

TB # 15005

TB # 15000