

Depreciation Schedule

for assets over \$5000

For Financial Reporting Only. Not Applicable to MACRS for Tax Reporting.

| | | | | | | | | Depreciation for Year ... | | | | | | | | | |
|--|--------------|---------------------|--------|------|---------|------|--------|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Asset | Funding Sour | Location | Price | Year | Salvage | Life | Method | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 |
| Shelving and Computer Table | PVT | Adult Fiction | 8,145 | 2009 | 0 | 15 | SL | 543 | 543 | 543 | 543 | 543 | 543 | - | - | - | - |
| Handicap Doors | PVT | Front Entrance | 5,250 | 2011 | 0 | 15 | SL | 350 | 350 | 350 | 350 | 350 | 350 | 350 | 350 | - | - |
| Private Materials Purchases | PVT | Various | 5,399 | 2011 | 0 | 10 | SL | 540 | 540 | 540 | - | - | - | - | - | - | - |
| Private Materials Purchases | PVT | Various | 7,869 | 2012 | 0 | 10 | SL | 787 | 787 | 787 | 787 | - | - | - | - | - | - |
| Private Materials Purchases | PVT | Various | 6,410 | 2013 | 0 | 15 | SL | 427 | 427 | 427 | 427 | 427 | 427 | 427 | 427 | 427 | 427 |
| CD Displayers & Pullout Steel Shelves | PVT | Childrens & Adult . | 14,729 | 2014 | 0 | 15 | SL | 982 | 982 | 982 | 982 | 982 | 982 | 982 | 982 | 982 | 982 |
| Browser Bins 2014 | PVT | Adult DVDs | 8,505 | 2014 | 0 | 15 | SL | 567 | 567 | 567 | 567 | 567 | 567 | 567 | 567 | 567 | 567 |
| LED Sign | PVT | Rt 39 Entrance | 18,113 | 2019 | 0 | 10 | SL | - | 1811 | 1811 | 1811 | 1811 | 1811 | 1811 | 1811 | 1811 | 1811 |
| | | | | | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | - | - | - | - | - | - | - | - | - | - |
| <i>Insert new rows above this line</i> | | | | | | | | | | | | | | | | | |
| Total: | | | | | | | | 4,196 | 6,007 | 6,007 | 5,467 | 4,681 | 4,681 | 4,138 | 4,138 | 3,788 | 3,788 |

2020 \$34,039.73