

Depreciation Schedule

for assets over \$5000

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

Depreciation for Year ...																	Value	Depreciation	Total		
Asset	Funding S	Location	Price	Year	Salvage	Life	Method	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	74,420	56,454	17,965.83	
Shelving and Computer Table	PVT	Adult Fiction	8,145	2009	0	10	SL	815	815	815	815	815	815	815	-	-	-	2009	8,145	815	7,330
Handicap Doors	PVT	Front Entrance	5,250	2011	0	10	SL	525	525	525	525	525	525	525	525	525	-	2010	7,330	815	6,515
Private Materials Purchases	PVT	Various	5,399	2011	0	10	SL	540	540	540	540	540	540	540	540	540	-	2011	17,164	1,879	15,285
Private Materials Purchases	PVT	Various	7,869	2012	0	10	SL	787	787	787	787	787	787	787	787	787	787	2012	23,154	2,666	20,488
Private Materials Purchases	PVT	Various	6,410	2013	0	10	SL	-	641	641	641	641	641	641	641	641	641	2013	26,898	3,307	23,591
CD Displayers & Pullout Steel Shelves	PVT	Childrens & Adul	14,729	2014	0	10	SL	-	-	1473	1473	1473	1473	1473	1473	1473	1473	2014	46,825	5,631	41,194
Browser Bins 2014	PVT	Adult DVDs	8,505	2014	0	10	SL	-	-	851	851	851	851	851	851	851	851	2015	41,194	5,631	35,563
LED Sign	PVT	Rt 39 Entrance	18,113	2019	0	10	SL	-	-	-	-	-	-	-	1811	1811	1811	2016	35,563	5,631	29,932
								-	-	-	-	-	-	-	-	-	-	2017	29,932	5,631	24,301
								-	-	-	-	-	-	-	-	-	-	2018	24,301	5,631	18,670
								-	-	-	-	-	-	-	-	-	-	2019	36,783	6,627	30,156
								-	-	-	-	-	-	-	-	-	-	2020	30,156	6,627	23,529
								-	-	-	-	-	-	-	-	-	-	2021	23,529	5563	17,966
																		2022			
Total:								2,666	3,307	5,631	5,631	5,631	5,631	5,631	6,627	6,627	5,563				

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