

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	Building Addition	7/20/92	51,365		51,365	31 MO S/L	37,439	1,630
2	Patio Cover	6/14/99	4,600		4,600	31 MO S/L	2,409	146
3	Building Rebuilt after Fire 2001	7/01/01	222,147		222,147	39 MO S/L	79,508	5,696
4	Electrical in Storage Building	3/04/02	3,960		3,960	15 MO S/L	3,509	264
5	Land	1/01/89	8,000		8,000	0 -- Land	0	0
6	Lawn Service	6/30/89	3,118		3,118	5 MO S/L	3,118	0
7	Air Conditioner	11/30/92	2,497		2,497	5 MO S/L	2,497	0
8	Fire Alarm System	1/08/01	2,922		2,922	5 MO S/L	2,922	0
9	Refrigerator	3/22/01	600		600	5 MO S/L	600	0
10	Chest Type Freezer	10/05/00	593		593	5 MO S/L	593	0
11	Security System	7/23/01	1,455		1,455	5 MO S/L	1,455	0
12	Fence	8/23/01	3,294		3,294	10 MO S/L	3,294	0
13	Refrigerator	9/07/01	571		571	5 MO S/L	571	0
14	Utility Trailer	6/01/94	605		605	5 MO S/L	605	0
15	2 Lawnmowers & Attachments	5/17/94	4,765		4,765	5 MO S/L	4,765	0
20	Lawn Equipment	2/25/99	5,079		5,079	5 MO S/L	5,079	0
22	Lawn Mower	8/30/92	1,650		1,650	5 MO S/L	1,650	0
24	Lawn Mower	6/30/93	1,528		1,528	5 MO S/L	1,528	0
27	Lawn Equipment - DAH	1/01/00	3,811		3,811	5 MO S/L	3,811	0
29	Trimmer and Lawnmower engines	4/25/01	1,119		1,119	5 MO S/L	1,119	0
33	Used Mower	5/02/01	810		810	5 MO S/L	810	0
34	Used Riding Lawnmower	5/16/01	810		810	5 MO S/L	810	0
35	Snapper Rider	5/20/01	1,620		1,620	5 MO S/L	1,620	0
36	Trailer (for Mowers)	8/31/00	604		604	5 MO S/L	604	0
37	Mixer for Kitchen	9/25/00	162		162	5 MO S/L	162	0
39	Lawn Equipment	8/24/00	1,865		1,865	5 MO S/L	1,865	0
40	Lanier Copier	11/21/00	3,780		3,780	5 MO S/L	3,780	0
41	HP Computer	1/11/01	1,407		1,407	5 MO S/L	1,407	0
44	Computer, Printer, Fax and Cash Register	10/24/00	1,797		1,797	5 MO S/L	1,797	0
45	TV-VCR (Walmart)	2/16/01	291		291	5 MO S/L	291	0
46	Computer Upgrades	8/22/03	1,000		1,000	5 MO S/L	1,000	0
47	Computer Upgrades	1/28/04	500		500	5 MO S/L	500	0
48	Dining Room Chairs	6/30/92	527		527	7 MO S/L	527	0
49	Tables and Chairs	9/24/01	778		778	7 MO S/L	778	0
50	Telephone System	8/06/01	1,435		1,435	5 MO S/L	1,435	0
51	Two Desks	1/09/03	1,117		1,117	7 MO S/L	1,117	0
52	1995 Dodge Van - White salvage	5/31/95	27,866		27,866	5 MO S/L	27,866	0
53	1999 Dodge #6 Van - White	3/25/99	6,669		6,669	5 MO S/L	6,669	0
54	1997 Dodge #7 Van - Green	11/13/00	14,153		14,153	5 MO S/L	14,153	0
55	2001 Dodge Modified #9 Van (DOTD)	12/14/01	33,055		33,055	5 MO S/L	33,055	0
57	DOTD 2003 #4 12-passenger bus	2/12/03	36,489		36,489	5 MO S/L	36,489	0
58	Lawn Equipment	7/06/04	812		812	5 MO S/L	812	0
59	Lawn Equipment	4/07/05	1,384		1,384	5 MO S/L	1,384	0
60	Lawn Equipment	6/21/05	2,043		2,043	5 MO S/L	2,043	0
61	2005 12 passenger #10 Van	7/20/04	36,489		36,489	5 MO S/L	36,489	0
62	Printer	8/27/04	582		582	5 MO S/L	582	0
63	Cash register	6/21/05	1,121		1,121	5 MO S/L	1,121	0
64	2 riding lawnmowers (Ivey's)	3/29/10	1,862		1,862	5 MO S/L	1,862	0
65	Computer from Walmart	8/13/10	887		887	5 MO S/L	872	15
66	DOTD 2010 Dodge Grand Caravan SE RTK	1/03/12	32,662		32,662	5 MO S/L	22,863	6,533
67	2007 Chevy G3500 Van Ext Wagon	8/20/12	11,105		11,105	5 MO S/L	6,293	2,221
68	Television	12/17/12	593		593	7 MO S/L	212	85
70	Zero turn mower(Commercial Power Equip.	5/30/14	3,700		3,700	5 MO S/L	802	740
71	Konica Minolta Copier	9/09/14	2,858		2,858	5 MO S/L	476	572
72	2015 Goshen Coach Impluse Van 4	12/28/15	55,005		55,005	5 MO S/L	0	5,500
73	2015 Ford Van 12-B Van 7	9/18/15	48,360		48,360	5 MO S/L	0	7,254
Total Other Depreciation			659,877		659,877		369,018	30,656
Total ACRS and Other Depreciation			659,877		659,877		369,018	30,656
Listed Property:								
69	2012 Chevy Van (Lawson donation)	7/12/13	25,756		25,756	5 MO S/L	10,302	3,250
			<u>25,756</u>		<u>25,756</u>		<u>10,302</u>	<u>3,250</u>