

Book Asset Detail 1/01/05 - 12/31/05

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sale Value	Book prior Depeciation	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: Furniture and Fixtures											
1	Office furniture	4/9/98	1050	0	0	1013	37	1050	0	S/L	7
	Furniture and Fixtures		1050	0c	0	1013	37	1050	0	S/L	7
Group: Machinery and Equipment											
2	Cannon copier	5/15/97	1200	0	0	1200	0	1200	0	S/L	5
3	Apple G3 computer	2/7/98	3599	0	0	3,599	0	3599	0	S/L	5
4	Digital camera	2/7/00	1019	0	0	1003	16	1019	0	S/L	5
5	Office equipment	9/11/00	570	0	0	494	76	570	0	S/L	5
6	External hard drive	12/15/00	367	0	0	299	68	367	0	S/L	5
7	Hitachi color monitor	10/12/01	326	0	0	211	65	276	50	S/L	5
8	Maxtor OneTouch USB drive	11/30/03	312	0	0	68	63	131	181	S/L	5
9	Dell Digital Projector	1/9/04	1529	0	0	305	305	610	919	S/L	5
	Machinery & Equipment		8922	0 c	0	7179	593	7772	1150		
	Grand Total		9972	0 c	0	8192	630	8822	1150		